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# **ANNUAL REPORT**

Of the Town Officers  
of the town of

# **PITTSBURG NEW HAMPSHIRE**

For the year ending

**December 31, 1988**

**INCLUDING REPORT OF THE  
SCHOOL DIRECTORS**

University of New Hampshire  
Library



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PRINTED BY:



**LIEDL PRINTING COMPANY**  
COLEBROOK, NEW HAMPSHIRE 03576

## TABLE OF CONTENTS

Town Officers . . . . .	3
Town Warrant. . . . .	4
Town Budget . . . . .	7
Summary Inventory of Valuation. . . . .	10
Appropriations, Taxes Assessed and Tax Rate . . . . .	10
Schedule of Town Property . . . . .	12
Comparative Statement, Appropriations & Expenditures. . . . .	13
Balance Sheet . . . . .	15
Statement of Long-Term Notes . . . . .	17
Tax Collector's Report . . . . .	18
Town Treasurer's Report . . . . .	20
Town Clerk's Report . . . . .	21
Selectmen's Report . . . . .	22
Sewer Construction Account. . . . .	32
Construction Retainage Account. . . . .	32
Sewer Design Fund . . . . .	33
Feasibility Study Account . . . . .	33
Housing Improvement Program . . . . .	33
Veterans' Memorial Fund . . . . .	34
Road Agents' Reports. . . . .	35
Report of the Trust Funds . . . . .	39
Library Report. . . . .	40
Police Department . . . . .	41
Ambulance Corps Report. . . . .	42
Fire Department Report. . . . .	43
Planning Board Report . . . . .	44
SCHOOL DISTRICT REPORT	
School District Officers. . . . .	PI-01
School Warrant . . . . .	PI-02
Minutes of Annual Meeting - 03-08-88 . . . . .	PI-05
Superintendent's Report . . . . .	PI-07
Coordinator of Special Services' Report . . . . .	PI-09
Health Report . . . . .	PI-10
Chapter I Report . . . . .	PI-12
Balance Sheet . . . . .	PI-13
Revenues . . . . .	PI-14
Expenditures . . . . .	PI-15
Fund Equity - Auditor's Report . . . . .	PI-38
Transmittal & Commentary Letter . . . . .	PI-39
Auditor's Opinion . . . . .	PI-40
Salary Breakdown of Supt. & BA . . . . .	PI-41
89-90 Budget. . . . .	PI-42
Estimated Receipts . . . . .	PI-54
Contracted Salaries . . . . .	PI-55
Attendance - Enrollment . . . . .	PI-57
Tuition Pupils - Transportation . . . . .	PI-58
School Lunch . . . . .	PI-59
Vital Statistics: Births . . . . .	VS- 1
Marriages . . . . .	VS- 2
Deaths . . . . .	VS- 3

# **TOWN OFFICERS**

Selectman

LESLEY L. COVELL

BURNHAM A. JUDD

FRANK D. JOHNSON

Town Clerk  
JOANNE CARLSON

Town Treasurer  
CATHERINE MCCOMISKEY

Sexton-Indian Stream Cemetery

*TABOR P. GRAY*

Charge Person-Hollow & Lakes Cemeteries  
BURNHAM A. JUDD

Tax Collector  
NORMA E. COVILL

Trustees of Trust Funds

ROBERT Y. GRAY

DOROTHY S. AMEY

GRACE H. BARKER

Overseer of the Welfare  
LORETTA WRIGHT

Supervisors of the Checklist

SYLVIA M. LaCHANCE

MARJORIE H. STRAW

CARL T. CARLSON

Road Agent  
KEVIN D. JUDD

Moderator  
GORDON L. COVILL

Library Trustees

RITA J. GRIFFIN

HELEN LORD

ELEANOR G. BARRY

Police Chief  
RICHARD E. LAPOINT

# WARRANT THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Pittsburg in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Pittsburg on Tuesday, the Fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Selectman, for one year; one Road Agent, for one year; a Town Clerk, for three years; an Overseer of the Welfare, for one year; a Trustee of Trust Funds, for three years; a Library Trustee, for three years; two Planning Board Members, for three years; two Planning Board Members, for two years; and two Planning Board Members, for one year.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary town officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
5. (BY PETITION) Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (Yes or No Ballot)
6. (BY PETITION) To see if the Town will vote to elect to approve of the inclusion of its officers and employees in the New Hampshire Retirement System of the State of New Hampshire, which system is provided for by RSA 100-A (supp), for the employees of the Town of Pittsburg in accordance with Chapter 134 (Laws of 1967) to be effective July 1, 1989.
7. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600) for the town contribution to the New Hampshire Retirement System, if the preceding Article is approved.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closure of the Town Dump and raise and appropriate the sum of two thousand dollars (\$2,000) to be placed in this fund.
9. To see if the Town will vote to raise and appropriate the sum of two thousand forty-four dollars (\$2,044) to develop a Solid Waste District Management Plan as required by NH RSA 149-M. Specifically, the appropriation will be used to coordinate monthly meetings of the seven communities, to document the status of existing disposal facilities, to assess future disposal options and to prepare an implementation plan for a 15 year disposal solution. The Upper Connecticut River Valley Solid Waste District recommends this appropriation.
10. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the stream bank on Hall Stream.
11. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for an addition to the town office.
12. To see if the Town will vote to raise and appropriate the sum of fifteen thousand one hundred and 28/100 dollars (\$15,100.28) of accumulated interest on Sewer Project Funds and authorize the withdrawal of this sum from the Sewer Construction Account to be used to pay the first interest payment of Sewer Project note. (2/3 majority vote required.)
13. To see if the Town will vote to authorize the Selectmen to close out and withdraw the Sewer Capital Reserve Fund plus accumulated interest to date (approximately \$29,000 total) to be used toward the principal and interest payment for the Sewer Project.
14. To see if the Town will vote to accept the lease/purchase agreement made by the Selectmen for the new 1988 Dresser grader.
15. To see if the Town will vote to trade in the 1955 Austin-Western grader, being part of the agreement on the new grader.
16. To see if the Town meeting will vote to rescind the Happy Corner Covered Bridge Appropriation in the amount of \$25,000 as voted at the 1987 Town Meeting under Article 17 and redirect the appropriation in like dollar value toward gravel or hot-top for town roads.
17. To see what sum of money the Town will vote to raise and appropriate for hot-top on town roads.

18. To see if the Town will vote to have a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration. Revaluation to be completed for the year 1989 or thereafter.
19. To see if the Town will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000) for a complete revaluation, \$25,000 of which would be raised by taxation in the year 1989, and to authorize the Board of Selectmen to borrow the balance of \$55,000 in the name of the Town by issuance of serial notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), to be repaid over a two year period.  
(2/3 majority vote required.)
20. To see if the Town will vote to authorize the board of selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.
21. To see if the Town will vote to raise and appropriate the sum of \$494,379.00 which represents the bottom line of the posted budget. Said sum is exclusive of all special articles addressed.
22. To transact any other business that may legally come before the meeting.

Polls will not close before 7:00 P.M.

Given under our hands and seals, this twentieth day of February, in the year of our Lord nineteen hundred and eighty-nine.

LESLEY L. COVELL  
BURNHAM A. JUDD  
FRANK D. JOHNSON  
Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

LESLEY L. COVELL  
BURNHAM A. JUDD  
FRANK D. JOHNSON  
Selectmen of Pittsburg, N.H.

# TOWN BUDGET

Budget of the Town of Pittsburg, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

(January 1, 1989 to December 31, 1989)

Purpose of Appropriation	Appro-priations 1988	Actual Expenditures 1988	Appro-priations 1989
<b>GENERAL GOVERNMENT</b>			
Town Officers' Salaries	\$ 24,000.00	\$ 26,714.50	\$ 25,000.00
Town Officers' Expenses	12,500.00	10,394.63	14,000.00
Town Reports	900.00	970.00	1,200.00
Cemeteries	3,500.00	2,930.00	3,500.00
Gen. Government Buildings	6,000.00	5,816.02	10,000.00
Planning and Zoning	1,000.00	779.05	2,500.00
Legal Expenses	2,000.00	350.00	1,000.00
North Country Council, Inc.		1,150.00	1,150.00
<b>PUBLIC SAFETY</b>			
Police Department	34,000.00	36,201.72	34,000.00
Fire Department	15,000.00	15,456.13	15,000.00
Civil Defense	500.00	500.00	500.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	125,000.00	128,501.52	125,000.00
Gen. Highway Dept. Expenses	7,000.00	8,241.92	7,000.00
Street Lighting	6,000.00	6,017.35	6,500.00
Covered Bridges	3,000.00		3,000.00
Highway Block Grant	31,720.00	38,788.09	34,000.00
<b>SANITATION</b>			
Solid Waste Disposal	10,000.00	10,580.14	10,000.00
<b>HEALTH</b>			
Health Department	300.00	55.00	300.00
UCV Hospital		2,400.00	2,400.00
UCV Mental Health Service		1,000.00	1,000.00
Vershire Center		500.00	500.00
Northern Coos Community Health		2,500.00	3,000.00
<b>WELFARE</b>			
General Assistance	2,000.00	447.50	1,000.00
Community Action Outreach		725.00	1,000.00
<b>CULTURE AND RECREATION</b>			
Library	1,400.00	1,400.00	1,400.00
Parks and Recreation	4,000.00	3,767.12	5,000.00
Old Home Day	700.00	700.00	1,000.00

**DEBT SERVICE**

Principal of Long-Term Notes	\$ 79,105.00
Interest, Long-Term Notes	55,824.00
Int.-Tax Anticipation Notes \$ 500.00	

**CAPITAL OUTLAY**

Fire Truck Tank	\$ 26,000.00
Sewer Design	12,639.11
Sewer Construction	1,531,827.83

**OPERATING TRANSFERS OUT**

Payments to Capital Reserve Funds	
Police Cruiser	2,500.00
Fire Truck	2,500.00
Ambulance	5,000.00

**MISCELLANEOUS**

Municipal Water Dept.	12,000.00	10,935.32	12,000.00
FICA (Social Security)	7,000.00	6,836.66	7,500.00
Insurance	17,000.00	20,052.99	20,000.00

<b>TOTAL APPROPRIATIONS</b>	<b>\$327,020.00</b>	<b>\$1,917,677.60</b>	<b>\$494,379.00</b>
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Sources of Revenue	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989

**TAXES**

Yield Taxes	\$ 50,000.00	\$ 82,028.44	\$ 50,000.00
Int. & Penalties on Taxes	5,000.00	5,827.63	5,000.00

**INTERGOVERNMENTAL REVENUES-STATE**

Shared Revenue-Block Grant	28,000.00	29,852.00	30,000.00
Highway Block Grant	31,720.00	31,721.00	34,000.00
State Aid Water Pollution Projects		11,370.00	63,082.00
Reimb. a/c State Forest Land	1,000.00	1,272.00	1,000.00
In Lieu of Tax-Murphy Dam	9,000.00		9,000.00
WRB Land	10,000.00	9,803.00	9,000.00
½ Forest Fire Bills		153.00	
Housing Improvement Grant		213,107.00	
Feasibility Study Grant		8,700.00	

**INTERGOVERNMENTAL REVENUES-FEDERAL**

Sewer Construction Grant	778,800.00
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**LICENSES AND PERMITS**

Motor Vehicle Permit Fees	60,000.00	97,802.00	85,000.00
Dog Licenses	500.00	795.00	500.00
Business Lic., Permits & Filing Fees	200.00	436.00	200.00
Boat Permit Fees	500.00	918.00	500.00
Town Clerk Fees		2,490.00	

**CHARGES FOR SERVICES**

Income From Departments	\$ 5,730.00
Rent of Town Prop. (Dump)	\$ 1,500.00
Income from Cemetery Trusts	4,300.00
Fines & Forfeits, Dist. Court	274.00
	1,851.00

**MISCELLANEOUS REVENUES**

Int. on Gen. Fund Deposits	7,500.00	18,049.00	14,000.00
Int., Other Accounts		18,693.00	
Refunds a/c FICA Withheld		85.00	
Insurance Adjustment		139.00	
Refunds		780.00	

**OTHER FINANCING SOURCES**

Proceeds of Long-Term Notes		659,050.00	
Income from Water Dept.	3,000.00	4,394.00	3,000.00
Fund Balance	30,000.00	33,821.00	30,000.00

<b>TOTAL REVENUES AND CREDITS</b>	<b>\$237,920.00</b>	<b>\$2,022,241.07</b>	<b>\$337,282.00</b>
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<b>AMOUNT OF TAXES TO BE RAISED (Exclusive of Special Appropriations, School and County Taxes)</b>	<b>\$157,097.00</b>
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# SUMMARY INVENTORY OF VALUATION

<u>ITEM</u>	<u>1988 VALUATION</u>
Value of Land Only	
A. Residential	\$5,375,700.00
B. Commercial/Industrial	194,200.00
C. Total of Taxable Land	\$ 5,569,900.00
Value of Buildings Only	
A. Residential	4,289,100.00
B. Manufactured Housing	175,900.00
C. Commercial/Industrial	635,500.00
D. Total of Taxable Buildings	5,100,500.00
Public Utilities - Electric	961,000.00
	<hr/>
VALUATION BEFORE EXEMPTIONS	\$11,631,400.00
Elderly Exemptions (20)	76,850.00
	<hr/>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$11,554,550.00

1988

## STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

### Appropriations:

Town Officers' Salaries	\$ 24,000.00
Town Officers' Expenses	12,500.00
Town Reports	900.00
Cemeteries	3,500.00
General Government Buildings	6,000.00
Planning and Zoning	1,000.00
Legal Expenses	2,000.00
North Country Council, Inc. (Art. 8)	1,150.00
Police Department	34,000.00
Fire Department	15,000.00
Civil Defense	500.00
Fire Truck Tank (Art. 14)	26,000.00
Town Highway Maintenance	125,000.00
General Highway Department Expenses	7,000.00
Street Lighting	6,000.00
Covered Bridges	3,000.00
Highway Block Grant	31,720.00
Solid Waste Disposal	10,000.00
Hydrogeological Services, Town Dump (Art. 15)	30,000.00

Study of Dump Closing (Art. 16)	\$	50,000.00
Health Department		300.00
Upper Conn. Valley Hospital (Art. 10)		2,400.00
Upper Conn. Valley Mental Health Service (Art. 5)		1,000.00
Vershire Center (Art. 6)		500.00
Northern Coos Community Health (Art. 7)		2,500.00
General Welfare Assistance		2,000.00
Community Action Outreach (Art. 9)		725.00
Library		1,400.00
Parks and Recreation		4,000.00
Old Home Day		700.00
Interest Expense-Tax Anticipation Notes		500.00
Payment to Capital Reserve Fund:		
Police Cruiser (Art. 18)		2,500.00
Municipal Water Department		12,000.00
FICA Contributions		7,000.00
Insurance		17,000.00

Total Town Appropriations \$ 443,795.00

#### Sources of Revenue:

Yield Taxes	\$	82,068.00
Interest & Penalties on Taxes		5,000.00
Shared Revenue-Block Grant		10,366.00
Highway Block Grant		31,720.00
State Aid Water Pollution Projects		11,370.00
Reim. ac/ State Forest Land		1,345.00
In Lieu of Tax, Murphy Dam		9,000.00
In Lieu of Tax, Water Resources Board Land		10,000.00
Motor Vehicle Permit Fees		60,000.00
Dog Licenses		500.00
Business Licenses, Permits and Filing Fees		200.00
Boat Permit Fees		500.00
Use of Town Dump		1,500.00
Interest on Deposits		7,500.00
Proceeds of Long-Term Note (Art. 16)		50,000.00
Income from Water Department		3,000.00
Withdrawals from Capital Reserve (Art. 15)		30,000.00
Fund Balance		33,821.00

Total Revenue and Credits \$ 347,890.00

#### TAX RATE COMPUTATION

Total Town Appropriations	\$	443,795.00
Total Revenues and Credits	-	347,890.00
Net Town Appropriations	=	95,905.00
Net School Assessment	&	721,237.00
County Tax Assessment	&	181,935.00
Total of Town, School and County	=	999,077.00

DEDUCT Total Business Profits Tax Reimbursement	- \$	19,486.00
ADD War Service Credits	&	7,600.00
ADD Overlay	&	3,033.00
 Property Taxes to be Raised	= \$	 990,224.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
\$11,554,550	X \$85.70	= \$990,224.00

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## TAX RATE

	<u>1987</u>	<u>1988</u>
Town	\$15.22	\$ 9.08
County	16.94	15.62
School District	63.19	61.00
 Combined Rate	 \$95.35	 \$85.70

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## SCHEDULE OF TOWN PROPERTY

As of December 31, 1988

1. Town Hall, Lands and buildings	\$ 100,000.00
Furniture and equipment	6,000.00
2. Town Office, Lands and buildings	50,000.00
Furniture and equipment	7,000.00
3. Police Department, Equipment	15,000.00
4. Fire Department, Lands and buildings	30,000.00
Equipment	150,000.00
5. Highway Department, Lands and buildings	30,000.00
Equipment	110,000.00
Materials and supplies	4,000.00
6. Parks, Commons and Playgrounds	100,000.00
7. Water Supply facilities	25,000.00
8. Schools, lands and buildings, equipment	2,000,000.00
9. All other property and equipment:	
100 Acres--Town Farm	35,000.00
 TOTAL	 \$ 2,662,000.00

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements Available	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 24,000.00	\$ 2,489.75	\$ 26,489.75	\$ 26,714.50	\$ 224.75	
Town Officers' Expenses	12,500.00	188.60	1,2,688.60	10,394.63	\$ 2,293.97	
Town Reports	900.00		900.00	970.00		70.00
Cemeteries	3,500.00	274.00	3,774.00	2,930.00	844.00	
General Government Buildings	6,000.00	87.42	6,087.42	5,816.02	271.40	
Planning & Zoning	1,000.00	341.37	1,341.37	779.05	562.32	
Legal Expenses	2,000.00		2,000.00	350.00	1,650.00	
Police Department	34,000.00	2,877.50	36,877.50	36,201.72	675.78	
Fire Department	15,000.00	453.00	15,453.00	15,456.13		3.13
Civil Defense	500.00		500.00	500.00		
Insurance	17,000.00	139.00	17,139.00	20,052.99		2,913.99
Health Department	300.00		300.00	55.00	245.00	
Town Highway Maintenance	125,000.00	3,513.15	128,513.15	128,501.52	11.63	
General Highway Dept. Exp.	7,000.00		7,000.00	8,241.92		1,241.92
Highway Block Grant	31,720.00	10,124.14	41,844.14	38,788.09		3,056.05
Street Lighting	6,000.00		6,000.00	6,017.35		1.735
Covered Bridges	3,000.00		3,000.00		3,000.00	
Solid Waste Disposal	10,000.00	230.00	10,230.00	10,580.14		350.14
Town Poor	2,000.00		2,000.00	447.50	1,552.50	
Library	1,400.00		1,400.00	1,400.00		
Parks	4,000.00		4,000.00	3,767.12	232.88	
Old Home Day	700.00		700.00	700.00		
Int. on Tax Anticipation Notes	500.00		500.00		500.00	
Water Department	12,000.00	42.00	12,042.00	10,935.32	1,106.68	
Social Security (FICA)	7,000.00	85.26	7,085.26	6,836.66	248.60	
Special Appropriations:						
UCV Mental Health Service	1,000.00		1,000.00			
Vershire Center	500.00		500.00			

Northern Coos Comm. Health	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00
North Country Council, Inc.	1,150.00		1,150.00	1,150.00
Community Action Outreach	725.00		725.00	725.00
UCV Hospital	2,400.00		2,400.00	2,400.00
Fire Truck Tank Replacement	26,000.00		26,000.00	26,000.00
Capital Reserve Fund	2,500.00		2,500.00	2,500.00
<b>TOTALS</b>	<b>\$363,795.00</b>	<b>\$20,845.19</b>	<b>\$384,640.19</b>	<b>\$373,210.66</b>
				<b>\$16,250.81</b>
				<b>\$4,821.28</b>

NET BALANCE OF APPROPRIATIONS:

\$11,429.53

# BALANCE SHEET

## ASSETS

### All funds in Custody of Treasurer:

General Fund	\$ 415,811.83
Veterans' Memorial Fund	96.80
Sewer Design Fund	715.18
Sewer Construction Account	6,922.45
Construction Retainage Accoung	78,551.67
Housing Improvement Account	<u>10,478.96</u>
 Total Funds in Custody of Treasurer	\$ 512,576.89
Cash in Hands of Officials:	
Old Home Day Account	101.36
Accounts Due to the Town:	
Due from State: Forest Land	1,000.00
In Lieu of Tax, Murphy Dam	9,000.00
Bal., State & Fed Water Pollution	
Grant	778,950.00
Authorized Withdrawal, Cap. Reserve	
Fund	30,000.00
Loans Authorized but Unissued	17,000.00
Due for Sewage Dumping Fees	465.00
Due from Sales of Culverts	306.60
Water Rents Due to Town	<u>1,045.00</u>
 Total Accounts Due to the Town	837,766.60
Unredeemed Taxes:	
(a) Levy of 1987	6,518.92
(b) Levy of 1986	<u>1,774.54</u>
 Total Unredeemed Taxes	8,293.46
Uncollected Taxes: Levy of 1988	58,259.42
 TOTAL ASSETS	\$1,416,997.73

## LIABILITIES

### Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:	
Town Line Perambulation	170.00
Old Home Day	101.36
Veterans' Memorial	96.80
Happy Corner Covered Bridge	25,000.00
Hydrogeological Services	30,000.00
Study of Dump Closure	50,000.00
Sewer Construction	<u>789,553.67</u>
 Total Unexpended Balances	894,921.83
Sewer Design Fund	715.18
Sewer Construction Fund	6,922.45
Unexpended Highway Block Grant Funds	3,056.62

Unexpended Housing Improvement Funds	\$ 10,478.96
Construction Retainage Account (Escrow)	78,551.67
Dog License Fees Collected-Not Remitted	41.00
School District Taxes Payable	356,237.00
TOTAL LIABILITIES	\$1,350,924.71
FUND BALANCE-Current Surplus (Excess of Assets over Liabilities)	\$ 66,073.02

# STATEMENT OF LONG-TERM NOTES

TOWN OF PITTSBURG

## SEWER CONSTRUCTION

10-Year Note

6%

Original Amount	Amount
\$626,050.00	

Original Amount	Amount
\$33,000.00	

SOLID WASTE	Annual
2-Year Note	Maturities
	5.5%

Maturities	Principal	Interest	Principal	Interest
11/02/88	\$ 62,605.00	\$ 18,781.50	\$ 16,1500.00	\$ 914.96
05/02/89	18,781.50			900.04
11/02/89	16,903.35			457.48
05/02/90	16,903.35			450.02
11/02/90	15,025.20			111,483.57
05/02/91	15,025.20			90,777.25
11/02/91	13,147.05			87,020.95
05/02/92	13,147.05			83,264.65
11/02/92	11,268.90			79,508.35
05/02/93	11,268.90			75,752.05
11/02/93	9,390.75			71,995.75
05/02/94	9,390.75			68,239.45
11/02/94	7,512.60			64,483.15
05/02/95	7,512.60			
11/02/95	5,634.45			
05/02/96	5,634.45			
11/02/96	3,756.30			
05/02/97	3,756.30			
11/02/97	1,878.15			
05/02/98	1,878.15			
			\$ 33,000.00	\$ 2,722.50
Total	\$626,050.00	\$206,596.50		\$868,369.00

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX ACCOUNTS Fiscal Year Ended December 31, 1988

- DR. -

-----Levies Of:-----

1988                    1987

Uncollected Taxes - Beginning  
of Fiscal Year:

Property Taxes	\$ 42,498.82
Yield Taxes	32.00

Taxes Committed to Collector:

Property Taxes	\$ 983,881.11
Yield Taxes	82,075.42

Added Taxes:

Property Taxes	947.99
Interest Collected on Delinquent Taxes	912.13
<hr/>	<hr/>
TOTAL DEBITS	\$1,067,816.65
	\$ 45,539.94

- CR. -

Remittances to Treasurer During  
Fiscal Year:

Property Taxes	\$ 922,989.85
Yield Taxes	82,028.44
Interest on Taxes	912.13
	3,009.12

Abatements Allowed:

Property Taxes	3,626.81
Yield Taxes	32.00

Uncollected Taxes - End of  
Fiscal Year:

Property Taxes	58,212.44
Yield Taxes	46.98

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TOTAL CREDITS	\$1,067,816.65
	\$ 45,539.94

# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1988

- DR. -

	Tax Sales on Account of Levies Of:		
	1987	1986	1985
Balance of Unredeemed Taxes - Beginning of Fiscal Year:		\$4,863.73	\$2,708.44
Taxes Sold to Town During Fiscal Year:	\$14,972.83		
Interest & Redemption Cost	465.78	508.21	932.39
<b>TOTAL DEBITS</b>	<b>\$15,438.61</b>	<b>\$5,371.94</b>	<b>\$3,640.83</b>

- CR. -

Remittances to Treasurer During Fiscal Year:			
Redemptions	\$ 8,331.17	\$2,798.36	\$2,628.88
Interest & Cost After Sale	465.78	508.21	932.39
Abatements During Year	122.74	290.83	79.56
Unredeemed Taxes - End of Year	6,518.92	1,774.54	
<b>TOTAL CREDITS</b>	<b>\$15,438.61</b>	<b>\$5,371.94</b>	<b>\$3,640.83</b>

NORMA E. COVILL, Tax Collector  
Town of Pittsburg, N.H.

# SUMMARY OF RECEIPTS AND PAYMENTS

## TOWN TREASURER'S REPORT

### RECEIPTS

On Hand, January 1, 1988:

General Fund	\$299,403.67
Veterans' Memorial Fund	91.82
Sewer Design Fund	1,884.74
Feasibility Study Fund	29.80
Housing Improvement Fund	<u>9,368.13</u>
Total on Hand, 1/1/88	\$ 310,778.16
Remitted by Town Clerk	105,608.00
Remitted by Selectmen	308.00
First NH-White Mountain Bank	51,048.73
First Colebrook Bank, Int., Vet. Mem.	4.98
Income to Sewer Construction Fund	1,539,950.28
Income to Construction Retainage Account	78,551.67
Income to Sewer Design Fund	11,469.55
Income to Feasibility Study Fund	8,700.00
Income to Housing Improvement Fund	215,325.77
Remitted by State for General Fund	72,800.76
Remitted by Town of Clarksville	1,500.00
Remitted by New England Telephone	2,800.00
Remitted from Special Accounts	15,280.49
Refunds	410.04
Boat Permit Fees	918.20
Income from Trust Funds	274.00
District Court	1,850.50
Income from Departments	5,729.54
Tax Rebate returned to Town	500.00
Remitted by Tax Collector	<u>1,067,103.15</u>
 Total Receipts, All Funds	 <u>\$3,490,911.82</u>

### EXPENDITURES

Town Officers' Salaries	\$ 26,714.50
Town Officers' Expenses	10,394.63
Town Reports	970.00
General Government Buildings	5,816.02
Planning Board	779.05
Legal Expenses	350.00
Special Appropriations	49,414.11
Sewer Construction (Reimbursed)	1,327.16
Police Department	36,201.72
Fire Department	15,456.13
Civil Defense	500.00
Town Highway Maintenance-Summer	56,199.86
Winter	<u>72,301.66</u>

General Highway Department Expenses	\$ 8,241.92
Street Lighting	6,017.35
Highway Block Grant	38,788.09
Solid Waste Disposal	10,580.14
Health Department	55.00
General Welfare Assistance	447.50
Library	1,400.00
Parks and Recreation	3,767.12
Old Home Day	700.00
Cemeteries	2,930.00
Municipal Water Department	10,935.32
Social Security (FICA)	6,836.66
Insurance	20,052.99
Taxes Bought by Town	14,972.83
Discounts, Abatements & Refunds	757.49
Payments to State	213.00
County Tax	181,935.00
Pittsburg School District	624,668.00
Payments from Sewer Construction Account	1,533,027.83
Payments from Sewer Design Fund	12,639.11
Payments from Feasibility Study Account	8,729.80
Payments from Housing Improvement Account	214,214.94

Total Expenditures, All Funds \$2,978,334.93

Cash on Hand, December 31, 1988:

General Fund	\$415,811.83
Veterans' Memorial Fund	96.80
Sewer Design Fund	715.18
Sewer Construction Account	6,922.45
Construction Retainage Acct.	78,551.67
Housing Improvement Fund	<u>10,478.96</u>

Total on Hand, End of Year \$ 512,576.89

CATHERINE McCOMISKEY, Treasurer

## TOWN CLERK'S REPORT

Amount Collected for Auto Permits	\$ 97,802.00
Amount Collected for Water Utilities	4,393.75
Amount Collected for Filing Fees	11.00
Amount Collected for the State, Marriage Licenses	117.00
Amount Collected for Dog Licenses (162) & Penalties	794.50
Amount Collected a/c Town Clerk Fees	<u>2,489.75</u>

Total Remitted to Treasurer \$ 105,608.00

During the year 1988, 14 Births, 9 Marriages, and 8 Deaths were recorded in the Town of Pittsburg.

JOANNE CARLSON, Town Clerk

# DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES (GENERAL FUND)

## RECEIPTS

On Hand, January 1, 1988	\$ 299,403.67
Remitted by Town Clerk:	
Auto Permits	\$ 97,802.00
Water Rents	4,393.75
Dog Licenses	794.50
Filing Fees	11.00
State Share, Marriage License Fees	117.00
Town Clerk Fees	<u>2,489.75</u>
	105,608.00
Remitted by Selectmen:	
Pistol Permits	208.00
Gun Dealers' Licenses	75.00
Junkyard Permit	<u>25.00</u>
	308.00
First NH-White Mountain Bank:	
Interest on General Fund	18,048.73
Solid Waste Disposal Note	<u>33,000.00</u>
	51,048.73
Remitted by State of New Hampshire:	
Revenue Sharing Block Grant	29,852.46
Highway Block Grant	31,720.57
Reimb. a/c State Forest Lands	1,271.68
½ Forest Fire Bills	153.00
In Lieu of Tax, Water Res. Board Land	<u>9,803.05</u>
	72,800.76
Remitted by Town of Clarksville, Use of Dump	1,500.00
Remitted by New England Telephone, Lease of Lot	2,800.00
Remitted from Special Accounts:	
Sewer Construction Fund	2,341.38
Sewer Design Fund	12,639.11
Feasibility Study Fund	<u>300.00</u>
	15,280.49
Refunds a/c FICA Withheld	271.04
NH Unemployment Comp Fund, Insurance Refund	139.00
Boat Permit Fees	918.20
Income from Cemetery Trust Funds	274.00
Fines & Forfeits, Colebrook District Court	1,850.50
Income from Departments:	
Highways: Sale of Plow Blades	77.60
Sale of Chloride	209.00
Sale of Culverts	1,070.12
Reimb. for Plowing	35.00
Reimb a/c BC/BS	2,105.37
Reimb. a/c Overpayment	16.06

Town Officers Expenses:	Photocopies	\$ 168.60
	Rebate	2.00
	Overpayment	18.00
Town Bldgs.: Reimb for Moving Tel.		87.42
Police Department:	Insurance Reports	195.00
	Sale of Bike	35.00
	Special Police	797.00
Water Department:	Work on Line	42.00
Dump:	Sewage Dumping Fees	230.00
Fire Department:	Sale of Antenna	300.00
Planning Board:	Copies of Regulations	116.00
	Filing Fees & Exp.	<u>225.37</u>
		\$ 5,729.54
Tax Rebate Returned to Town		500.00
From Norma E. Covill, Tax Collector:		
1988 Property Taxes		922,989.85
Yield Taxes		82,028.44
Interest		912.13
Previous Years Property Taxes		42,498.82
Interest		3,009.12
Tax Sales Redeemed		13,758.41
Interest & Costs after Sale		<u>1,906.38</u>
		<u>1,067,103.15</u>
TOTAL RECEIPTS TO GENERAL FUND		\$1,625,535.08

## PAYMENTS

TOWN OFFICERS' SALARIES	
Brown, Virginia, Ballot Clerk	\$ 164.00
Carlson, Joanne, Town Clerk & Bookkeeper	10,125.00
Covell, Lesley, Selectman	1,860.00
Covill, Gordon, Moderator	258.00
Deputy Tax Collector	550.00
Covill, Norma, Tax Collector, Salary	3,400.00
Fees	750.00
Covill, Roberta, Auditor	474.00
French, Lovell, Civil Defense Director	100.00
Grant, Ruth, Auditor	468.00
Johnson, Frank, Selectman	1,777.00
Judd, Burnham, Selectman	2,742.00
Judd, Madelene, Ballot Clerk	164.00
Deputy Town Clerk	239.00
LaChance, Sylvia, Supervisor of Checklist	382.50
McComiskey, Catherine, Treasurer	1,900.00
Parker, Geraldine, Ballot Clerk	164.00
Rodrique, Sheridan, Auditor	468.00
Straw, Marjorie, Supervisor of Checklist	365.00
Sweeney, Dorothy, Ballot Clerk	164.00
Wright, Loretta, Overseer of Welfare	<u>200.00</u>
	\$ 26,714.50

TOWN OFFICERS' EXPENSES

Bradley, John, Tax Map Update	\$	2,062.40
Carlson, Joanne, Postage & Expenses		149.35
Colebrook Computer Services, Tax Books		296.50
Colebrook Office Supply		213.74
Covell, Lesley, Expenses		72.46
Cowill, Norma, Postage & Expenses		688.60
Darley, W. S., Voting Booths		705.10
Dow Mfg. Co., Dog Tags		.39.57
Homestead Press, Forms		37.30
Johnson, Frank, Expenses		32.00
Judd, Burnham, Postage & Expenses		680.40
LaChance, Sylvia, Postage		10.30
Lapoint, Richard, Labor		12.00
Reimb. for Expense		7.97
Lord, Helen, Dinners		65.75
Loring, Short & Harmon, Office Supplies		165.00
National Market Reports, Auto Ref. Books		190.00
NH Association of Assessing Officials, Dues		20.00
NH City & Town Clerks Association, Dues		12.00
NH Municipal Association, Dues		400.00
NH Tax Collectors Association, Dues		15.00
NH Timberland Owners Association, Dues		39.00
News & Sentinel, Notices & Printing		452.14
Nicky's Country Kitchen, Meals		184.94
Pittsburg School Lunch, Dinners		30.00
Reed, Carol A., Register of Probate		1.50
Trading Post, Batteries		5.55
U. S. Postal Service, Box Rent & Stamps		446.86
U. S. Stamped Envelope Agency		1,066.80
Registry of Deeds, Postage		2.40
Xerox Corporation, Copier & Cartridge		2,290.00
	\$	10,394.63

TOWN REPORTS

Liebl Printing Company	\$	970.00
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GENERAL GOVERNMENT BUILDINGS

ABC Mfg., Signs	\$	179.48
A T & T, Phone Rental		31.97
Arnold Gray Construction & Remodeling		1,891.48
Brooks Agway, Scraper		11.99
Colebrook Carpet Center		304.30
Hicks, P. A. & Sons		110.36
Lapoint, Cathy, Cleaning		10.00
Lapoint, Richard, Labor		69.00
Reimb. for Bulbs		35.25
Lewis Oil Company, Fuel		278.80
New England Telephone		1,048.38
National Business Furniture, Chairs		203.79

Parkhurst, L. & Sons, Bldg. Materials	\$ 205.83
Public Service of New Hampshire	1,131.37
Riendeau, Raoul, Vacuum Repair	15.00
Sanel, A. D., Hose & Nozzle	59.43
Security Heating, Furnace Cleaning	53.50
Trading Post, Batteries	22.04
Treasurer, State of N.H., Office Supplies	154.05
	<hr/>
	\$ 5,816.02

PLANNING BOARD	
Carlson, Carl, Reimb. for postage & filing	\$ 26.12
Crockett, Eleanor, Secretary	160.00
Liebl Printing, Copies & Stationery	377.00
Lord, Beverly, Secretary	104.63
News & Sentinel, Notices	47.80
North Country Council, Books	51.00
Rockingham County Cons. District, Handbook	12.50
	<hr/>
	\$ 779.05

LEGAL EXPENSES	
Vickie Bunnell, Attorney at Law	\$ 350.00

SPECIAL APPROPRIATIONS	
Community Action Outreach	\$ 725.00
Fire Truck: Dingee Machine Co.	26,000.00
North Country Council, Inc.	1,150.00
Northern Coos Community Health	2,500.00
Police Cruiser Capital Reserve Fund	2,500.00
Sewer Design: E. C. Jordan Company	12,639.11
Upper Connecticut Valley Hospital	2,400.00
Upper Connecticut Valley Mental Health Service	1,000.00
Vershire Center	500.00
	<hr/>
	\$ 49,414.11

SEWER CONSTRUCTION (Reimbursed from Account)	
Board of Tax & Land Appeals	300.00
Guy Gannett Publishing Co.	438.00
Union Leader Corporation	403.38
FICA & Income Tax withheld from Coordinator, remitted	185.78
	<hr/>
	\$ 1,327.16

POLICE DEPARTMENT	
Adamson Industries of N. E.	\$ 367.95
Ben's Uniforms	7.59
Colebrook, Town of, Dispatch Services	990.00
Colebrook Office Supply	177.46
Costello, Leon, Tires	177.68

Douglas Menzies Gun Dealer, Shotgun	\$ 300.00
Driver's License Guide Co.	15.95
Ducret's	480.67
Equity Publishing Company, Law books	136.30
Federal Surplus Properties, Batteries	18.00
Fingerprint Equipment Labs Inc., Kit	466.18
French, Linda, Sewing	4.50
French, Lovell, Special Police Officer	1,851.00
Mileage	33.00
Graham Enterprises	98.90
Lapoint, Richard, Chief of Police	18,543.80
Expenses	204.43
Lewis Ford Inc., Cruiser repair	155.27
Liebl Printing	77.00
Neptune, Inc.	112.00
NH Association of Police Chiefs, Dues	10.00
NHMA Insurance Trusts, Blue Cross/Blue Shield	2,807.16
N.H. Retirement System, Town share	959.45
Ossipee Mountain Electronics	1,952.00
R. J.'s Sharpening Service, Reloads	100.00
Rick's Relics	42.00
Trading Post, Supplies	50.24
Treas., State of NH, Radar Recertification	36.00
von Dohrmann, Albert S., Special Police Officer	1,662.50
Reimb. for Meal	20.00
Wise Uniforms	1,226.80
Young's Garage, Gas	2,807.50
Repairs, Insp., Etc.	310.39
	\$ 36,201.72

#### FIRE DEPARTMENT

A T & T, Phone Rental	\$ 594.36
Beecher Falls Mfg. Div., Chimney Rod	112.32
Beecher Falls Vol. Fire Dept., Wander Inn Fire	465.75
Colebrook Fire Dept., Fire fighters course	419.40
Colebrook Office Supply, Binders	42.88
Colebrook Plumbing & Heating	7.77
Brooks Chevrolet, Work on Tanker	300.00
Coos Auto Supply	346.43
Costello, Leon, Tires, Tubes, Wheels	598.78
Dingee Machine Co., Painting Cab	500.00
Ducret's, Paint, brushes, scrapers, stain	440.03
Fire Tech & Safety of N.H., Air paks	1,727.57
Gorham Block & Brick Co., Bricks	14.40
Hicks, P. A. & Sons, Plywood	54.00
Howe, Floyd, Forest Fire Bills	333.00
Indian Stream Prof. Association, Physicals	54.00
Inland Divers, Air tank refill	36.00
International Chem Lab, Tank liner	198.92
Latucky, Peter, Reimb. for light	93.00

Magalloway Electric Co., Siren & wire repair	\$ 240.50
Nat'l Fire Protection Ass'n, Fire prevention materials	132.85
New England Telephone	688.22
NH Fire Standards & Training Commission, School	20.00
NH Retirement System	162.00
News & Sentinel, Notice	15.40
Noyes, Philip W., Couplings, nozzles, coats, gloves, lites, pole, eductor, foam, etc.	3,415.31
Orleans Fire Department, School	80.00
Ossipee Mountain Electronics, Bal. for charger	4.33
Sandberg, Robert C., Hose	600.00
Sanel Auto Parts, Inc.	246.03
State of NH-MV, Copy of registration	5.00
Walt's Repair	78.72
Young's Garage, Gas, repairs, insp.	865.04
Amey, Paul, Fireman & School	120.00
Beauchemin, Victor, School	15.00
Boisvert, Leon, Fireman	80.00
Carlson, Carl, Chief	150.00
Couture, Ricky, Fireman	40.00
Covell, Dwayne, Fireman	30.00
Desrochers, Michael, Fireman	50.00
Gray, Arnold, Fireman & School	115.00
Gray, Lindsey, Fireman & School	115.00
Grover, William, Fireman & Schools Mileage	130.00 41.36
Howe, Floyd, Deputy Chief	125.00
Lapoint, Richard, Fireman & School Mileage	95.00 34.76
Lord, Leslie, Fireman	100.00
Lyons, Alex, Fireman & School	115.00
Merrill, Glen, Fireman & School	105.00
Merrill, Scott, Fireman	70.00
Owen, Jimmy, Fireman & School	115.00
Parker, David, Fireman	100.00
Parker, Rueben, Fireman	30.00
Prehemo, Robert, Fireman	100.00
Therrien, James, Fireman & School	100.00
Wright, Paul, Fireman	100.00
Wright, Steve, Fireman	100.00
Young, Sanford, Training Officer & Schools Mileage	185.00 88.00
Young, Sidney, Fireman & School	115.00

## CIVIL DEFENSE

Ossipee Mountain Electronics, Part cost, radio \$ 500.00

TOWN HIGHWAY MAINTENANCE

SUMMER

Dresser Credit Corp., Grader Lease/Purchase	\$ 5,914.32
Hazelton, R. C. Co., Grader Lease/Purchase	1,972.00
Johnson, Rodney, Payroll	589.20
Judd, Kevin, Payrolls	42,811.81
NHMA Insurance Trusts, Blue Cross/Blue Shield	4,912.53
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	\$ 56,199.86

WINTER

Dresser Credit Corp., Grader Lease/Purchase	1,971.44
Dorman, Walter D. Trucking Co., Winter Sand	10,000.00
Elkins, Duane, Salary	200.00
International Salt Company	2,777.65
Johnson, Rodney, Rd. Agt. Payrolls	31,273.50
Judd, Kevin, Rd. Agt. Payrolls	23,071.92
Judd, Kevin, Salary	200.00
NHMA Insurance Trusts, Blue Cross/Blue Shield	2,807.15
	<hr/>
	\$ 72,301.66

GENERAL HIGHWAY DEPARTMENT EXPENSES

Cloutier, Albert Inc., Backhoe	\$ 940.00
Contech Construction Products, Culverts	3,830.96
Coos Auto Supply, Charger	310.00
Fire Extinguishers	75.00
Hebert, Daniel Inc.	74.45
Hicks, P. A. & Sons, 2x6's	14.63
Hill, R. D. Plumbing & Heating	401.98
New England Telephone	558.83
Public Service of New Hampshire	577.39
Sanel, A. D., Parts for Dodge	189.16
State of NH-Bureau of Traffic, Signs	128.40
Trading Post, Supplies	4.34
Treasurer, State of NH, Compressor Cert.	15.00
Washburn Lumber Co., Backhoe & Truck	732.50
White Sign Company	389.28
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	\$ 8,241.92

STREET LIGHTING

Public Service of New Hampshire	\$ 6,017.35
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HIGHWAY BLOCK GRANT

Cloutier, Albert Inc., Screened Gravel	\$ 8,000.00
Howland Paving & Construction, Hot-top	20,592.09
Shurtleff, W. H., Chloride	9,675.00
Webster, Harold Jr., Surveying & Maps	521.00
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	\$ 38,788.09

SOLID WASTE DISPOSAL

Brooks Agway, Poison, lime, pails, rakes	\$ 134.18
Brown's Construction, Dozer	60.00
Cloutier, Albert, Dozer	1,615.00
Gravel	385.00
First NH-White Mountain Bank, Interest	914.96
Johnson, Frank, Labor	66.00
Pickup	28.00
Judd, Burnham, Pickup	656.00
Liebl Printing, Stickers	164.00
McComiskey, Cathy, Labor	38.50
Merrithew, Dana, M.D., Tetanus shot	11.00
von Dohrmann, Albert H., Labor	5,600.00
Washburn Lumber Company, Dozer	507.50
Washburn, Willis, Labor	400.00
	<hr/>
	\$ 10,580.14

HEALTH DEPARTMENT

Johnson, Frank, Inspector	\$ 45.00
N. H. Health Officers Association, Dues	10.00
	<hr/>
	\$ 55.00

GENERAL WELFARE ASSISTANCE

Firewood	\$ 50.00
Fuel Oil	297.50
Tri County C A P, Outreach	100.00
	<hr/>
	\$ 447.50

LIBRARY

Helen Lord, Treasurer	\$ 1,400.00
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PARKS AND RECREATION

Brooks Agway Service	\$ 150.25
Connecticut Lakes Tourist Assoc., Reimb.	500.00
Dorman, Wayne, Septic Pumping Service, Porta-toilet	400.00
Hicks, P. A. & Sons, Lumber	214.92
Johnson, Frank, Mower	8.00
Lapoint, Richard, Labor	90.00
Park Contract	250.00
Merrill, Glen, Clearing Site	348.00
New England Telephone, Info booth	512.96
Pittsburg Plumbing & Electrical Supplies, Paine	70.65
Public Service of New Hampshire	432.12
Robillard, Francis, Labor	610.00
Mower	25.00
The General Store, Rope	4.98
Trading Post, Snaps & Rope	9.84

Vermont Tennis Court Resurfacing, Tennis Net	\$	140.40
	\$	<u>3,767.12</u>

OLD HOME DAY		
Treasurer, Old Home Day Account	\$	700.00

CEMETERIES		
Amey, Arcia, Labor	\$	170.00
Trimmer and Mower		115.00
Amey, Laurel, Labor		107.50
Mower		43.00
Brooks Agway, Fertilizer		21.00
Grant, Scott, Tractor		45.00
Gray, Robert, Labor		2.50
Mower		1.00
Gray, Tabor, Labor		105.00
Mower		20.50
Judd, Burnham, Pickup		40.00
Masters, Leland, Labor		1,275.00
Whip & Mower		922.00
Robillard, Francis, Labor		52.50
Mower		10.00
	\$	<u>2,930.00</u>

MUNICIPAL WATER DEPARTMENT		
Brown's Construction, Backhoe	\$	122.50
Capitol Plumbing & Heating, Supplies		99.83
Clarksville, Town of, Property tax		86.85
Dorman, Walter D., Digging line		64.00
Ducret's, Keys		10.00
Hicks, P. A. & Sons, 6x16		13.10
Hach Co., Chlorine		147.29
Hebert, Daniel, Rebuilt chlorinator head		126.80
Hill, R. D. Plumbing & Heating		328.42
Holt, Raymond, Well Drilling, Blowing wells		1,200.00
Judd, Willie D. Sr., Backhoe		40.00
Judd & Nichols Construction, Reimb for water line		319.37
Judd, Burnham, Pickup		84.00
Johnson, Frank D., Labor		141.00
Lapoint, Richard, Labor		708.00
Reimb. for Expense		22.00
Lord, Leslie, Labor		216.00
Magalloway Electric		253.00
Moriah's, Breakfasts		17.83
News & Sentinel, Water bills		26.95
Phillips Plumbing & Heating Inc., Work at wells		1,023.92
Prescott, Everett J. Co., Supplies		611.69
Pittsburg Plumbing & Electrical Supplies		11.72

Polar Pool Supply, Chlorine	\$ 61.50
Public Service of New Hampshire	1,982.55
State of NH-Environmental Services Lab, Testing	442.00
Treas., State of New Hampshire, Licenses	40.00
Washburn Lumber Company, Dozer, Backhoe & Lowbed	2,735.00
	<hr/>
	\$ 10,935.32
SOCIAL SECURITY (FICA)	
First NH-White Mountain Bank	\$ 6,836.66
	<hr/>
INSURANCE	
Alexander & Alexander, Public Officials Liability	\$ 1,000.00
Marshall & Kent, Inc, Town Officers Bonds	1,071.64
NH Municipal Unemployment Compensation Trust	562.91
NH Municipal Workers' Compensation Trust	4,816.44
NHMA Property-Liability Insurance Trust	12,602.00
	<hr/>
	\$ 20,052.99
TAXES BOUGHT BY TOWN	
Norma E. Covill, Collector	\$ 14,972.83
	<hr/>
DISCOUNTS, ABATEMENTS & REFUNDS	
French, Robert, Tax Refund	\$ 257.49
Tax Refund (Returned to Town)	500.00
	<hr/>
	\$ 757.49
	<hr/>
PAYMENTS TO STATE	
Treasurer, State of N. H., Marriage License Fees	\$ 117.00
Dog License Fees	96.00
	<hr/>
	\$ 213.00
	<hr/>
COUNTY TAX	
Paul E. Fortier, County Treasurer	\$ 181,935.00
	<hr/>
PITTSBURG SCHOOL DISTRICT	
Pariseau, Deborah, Treasurer, 1987 Appropriation	\$ 259,668.00
1988 Appropriation	365,000.00
	<hr/>
	\$ 624,668.00
	<hr/>
TOTAL GENERAL FUND PAYMENTS	\$1,209,723.25
BALANCE IN GENERAL FUND, DEC. 31, 1988	\$ 415,811.83

## SEWER CONSTRUCTION ACCOUNT

RECEIPTS	
First NH-White Mountain Bank, 10 Year Note	\$ 626,050.00
First NH-White Mountain Bank, 30-Day Note	120,000.00
First NH-White Mountain Bank, Interest	15,100.28
U. S. Treasury, Part, Federal Share	<u>778,800.00</u>
 Total Receipts	 <u>\$1,539,950.28</u>

EXPENDITURES	
American Sigma, Composite Sampler Equipment	\$ 2,249.86
Bunnell, Vickie, Attorney at Law, Legal Services	3,329.66
Capitol Appraisal Associates, Review of Appraisal	350.00
Colebrook Office Supply	16.35
Construction Retainage Account, Escrow	76,997.68
First NH-White Mountain Bank, Interest, 10-year Note	18,781.50
First NH-White Mountain Bank, Principal, 30-day Note	120,000.00
First NH-White Mountain Bank, Interest, 30-day Note	470.47
Gray, Tabor & Eunice, Partial Payment on Land	15,000.00
Jordan, E. C. Company	131,829.63
McComiskey, Cathy, Sewer Project Coordinator	780.00
N. H. Wetlands Board, Application Fee	15.00
News and Sentinel, The, Ads	31.20
North Country Publishing, Ads	28.00
Pittsburg, Town of, Reimbursement for 1987 Payment	1,200.00
Pittsburg, Town of, Reimbursement for 1988 Payments	1,141.38
Robertson, Dale R., Appraiser	2,400.00
Scott Construction, Inc.	1,158,157.10
Treasurer, State of N. H., Application Fee	<u>250.00</u>
 Total Expenditures	 <u>\$1,533,027.83</u>

Balance on Hand, December 31, 1988	 \$ 6,922.45
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## CONSTRUCTION RETAINAGE ACCOUNT

(Escrow for Scott Construction, Inc.)	
Deposits from Sewer Construction Account	\$ 76,997.68
From First NH-White Mountain Bank, Interest	<u>1,553.99</u>
 Balance on Hand, December 31, 1988	 <u>\$ 78,551.67</u>

CATHERINE McCOMISKEY, Treasurer

## SEWER DESIGN FUND

On Hand, January 1, 1988	\$ 1,884.74
Remitted by State of N. H., Part of Grant	11,370.00
Remitted by First NH-White Mtn. Bank, Interest	99.55
<hr/>	
Total Receipts	\$ 13,354.29
<hr/>	
Transferred to General Fund a/c Payments	\$ 12,639.11
<hr/>	
Balance on Hand, December 31, 1988	\$ 715.18

CATHERINE McCOMISKEY, Treasurer

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## FEASIBILITY STUDY ACCOUNT

On Hand, January 1, 1988	\$ 29.80
Remitted by State of N. H., H U D Grant	8,700.00
<hr/>	
Total Receipts	\$ 8,729.80
<hr/>	
PAYMENTS	
Provan & Lorber, Inc., Water Study	\$ 5,437.00
North Country Council, Inc., for Services	2,992.80
Town of Pittsburg, Reimb for Falcon Well Drilling	300.00
<hr/>	
Total Payments	\$ 8,729.80
<hr/>	
Balance on Hand, December 31, 1988	-0-

CATHERINE McCOMISKEY, Treasurer

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## HOUSING IMPROVEMENT PROGRAM

RECEIPTS	
Balance on Hand, January 1, 1988	\$ 9,368.13
Remitted by State of N.H., H U D Grant	213,107.00
First NH-White Mountain Bank, Interest	1,938.77
Remitted by Homeowner, Loan Repayment	280.00
<hr/>	
Total Receipts	\$ 224,693.90
EXPENDITURES	
Andy's Electric, Inc.	\$ 1,927.86
Bean's Mobile Homes, Inc.	14,873.00

Berry, Randall	\$ 11,999.00
Biological Services	170.00
Blais, Dennis	2,050.00
Bowers, Richard A., Appraisal	50.00
Champagne, Richard	24,239.86
"Chim" Chimney Sweep	735.00
Colebrook Office Supply	354.45
Colebrook Flbg. & Htg., Inc.	20,305.03
Connecticut Lakes Builders	8,400.00
Dorman, W. D., Trucking & Excavating	1,980.00
Forbes, John, Realty, Appraisal	75.00
General Store, The, Rent	1,100.00
Hicks, P. A. & Sons	756.26
Hill, R. D., Plumbing & Heating	2,000.00
Holt, Raymond A., Well Drilling Inc.	7,034.00
Judd & Nichols Construction	23,473.88
Livingstone, Eric S./Northern Appraisal	75.00
Magalloway Electric Company	14,089.00
Memphremagog Heat Exchangers	1,985.00
New England Telephone	791.68
News & Sentinel, The	39.00
North Country Council, Inc.	25,818.17
North Country Publishing Co.	25.60
Parkhurst, L. & Sons, Materials	641.07
Pariseau, Patrick	32,735.00
Pittsburg Plumbing & Electrical Supplies	26.08
Rancourt, Marc, Construction	12,230.00
Treas., State of N. H.-WSPCD	100.00
United States Postal Service, Postage	97.00
Ventura, Jim, Masonry	4,039.00
 Total Expenditures	\$ 214,214.94
 Balance on Hand, December 31, 1988	\$ 10,478.96

CATHERINE McCOMISKEY, Treasurer

## VETERANS' MEMORIAL FUND

Balance on Hand, January 1, 1988	\$ 91.82
Remitted by First Colebrook Bank, Interest	4.98
 Balance on Hand, December 31, 1988	\$ 96.80

CATHERINE McCOMISKEY, Treasurer

# ROAD AGENTS' REPORTS

ALL DISTRICTS - SUMMER

Rodney Johnson, Agt.

Panbro Sales, Rock Rake Teeth	\$ 589.20
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Kevin Judd, Agt.

Amey, Paul, Labor	\$ 33.00
Mower & Man	1,830.00
Amey, Roy, Truck & Sander	65.00
Pressure Cleaner	20.00
Anderson, Craig, Labor	52.50
Angwin, Forrest, Plowing	24.00
Bailey, Ricky, Labor	35.00
Pickup	20.00
Brooks, R., Auto Parts	1,135.65
Brown, Alfred, Backhoe	35.00
Brungot, Norman III, Labor	124.50
Chadwick BaRoss Inc., Grader Parts	982.59
Choquette, Raymond, Backhoe	140.00
Spreader	150.00
Cloutier, Albert Inc., Grader	2,925.00
Colebrook Oil Co., Fuel & Oil	1,601.19
Covell, Gary, Loader	1,725.00
Steam Cleaner	270.00
Covill, Roger, Plowing	32.00
Man & Chainsaw	912.00
Currier Sales & Service, Thermostat & Gasket	25.42
Donbeck Sales, Pliers & Sockets	133.00
East Hartford Equip. Co., Lift arm	198.27
Elkins, Duane, Salary	9,642.50
Mileage	16.60
Fairfield, Howard P., Spindle & Pad	46.78
Gadwah, Brian, Man & Chainsaw	702.00
Graham, John, Antennas	123.85
Griffin, Wayne, Grader & Truck repairs	494.38
Hazelton, R. C., Selenoid & springs	45.66
Hicks, P. A. & Sons, Keys, bulbs, c clamps	23.98
Howard, John, Sign repair	40.00
Jakuttis, J., Plumbing & Heating	15.00
Judd, Kevin D., Salary	9,879.66
Pickup Patrol	2,346.00
Pickup w/rake	324.00
Judd, Ruth, Labor	52.50
Judd, Vincent, Labor	27.50
Judd, Willie D. Sr., Backhoe w/o operator	1,154.00
Judd, Willie D. Jr., Labor	19.25
Lambert, Phil Jr., Rakes & hammer	39.72

Liberty International Trucks, Shaft & rings	\$	85.25
Lord, William, Reimb. for plowing exp.		15.00
Merrill, Glen, Truck, men & chipper		793.75
N. H. Explosives, Loader part		201.15
Owen, Ronnie, Labor		90.75
P-B Welding		5.00
Page, Fred, Post-hole scoop		35.00
Panbro Sales, Grader blades		905.94
Parkhurst, L. & Sons, hooks		8.39
Pike Industries, Cold patch		238.02
Purrington, Nathan, Labor		16.50
Man & Chainsaw		162.00
Sanel, A. D. Inc., Bearings, seal & clamp		34.41
Sweeney, Julius, Labor		819.50
Therrien, James, Labor		315.00
Thibeault, Raymond, Tractor		25.00
Walker, Donald, Body work		300.00
Walt's Repair, Stack adj., bulb, antifreeze		61.20
Washburn Lumber Co., Tractor & trlr		1,207.50
Young's Garage		29.95
		-----
	\$	42,811.81

ALL DISTRICTS - WINTER

Rodney Johnson, Agt.

Amey, Roy, Trucks	\$	8,054.00
Amey, Roy, Repair Service		183.95
Angwin, Forrest, Plowing		1,328.00
Barrett Equipment Co., Truck parts		116.90
Blais, Dennis, Plowing		904.00
Brooks Chevrolet, Truck parts		18.00
Brooks, R., Auto Parts		436.24
Coutier, Albert, Air compressor rental		200.00
Clogston, Clifton, Plowing		804.50
Colebrook Oil Co., Fuel & oil		1,782.55
Costello, Leon, Tires & tubes		278.16
Covill, Roger, Plowing		1,016.00
Dunleavy, John, Labor		1,105.50
Elkins, Duane, Salary		3,325.00
Hazelton, R. C., Sander part		8.70
Johnson, Betty, Labor		90.00
Johnson, Rodney, Salary		4,384.56
Pickup patrol		1,078.00
Pickup plowing		655.20
Judd, Burnham A., Plowing		432.00
Lord, Leslie, Labor		24.00
Marquis Hardware		58.80
Merriam Graves Corp., Oxygen		33.00
Morse, Douglas, Plowing		48.00

Nash, Eddie, Truck part	\$ 75.00
N. H. Explosives, Loader parts	859.39
Owen, Jimmie, Labor	33.00
Owen, Ronnie, Labor	68.75
Owen, Scottie, Labor	22.00
Panbro Sales, Plow blades	77.60
Robinson, Norman, Plowing	576.00
Share Corporation, Shop supplies	26.10
Shields, Larry, Plowing	472.00
Stebbins, Nancy, Plowing	960.00
Sweeney, Julius, Labor	1,278.75
Young, Philip, Plowing	432.00
Young's Garage, Gas & Supplies	27.85
	<hr/>
	\$ 31,273.50

Kevin Judd, Agt.

Amey, Paul, Labor	\$ 33.00
Amey, Roy, Truck	4,537.00
Amey, Roy, Repair Service	22.44
Angwin, Forrest, Plowing	976.00
Berlin Spring Co., springs	571.02
Blais, Dennis, Plowing	312.00
Brooks, R., Auto Parts	344.94
Clogston, Clifton Jr., Plowing	376.00
Clogston, Keith, Labor	35.00
Truck	52.50
Colebrook Oil Company, Fuel	574.00
Costello, Leon, Tires, tubes, flaps	180.48
Covill, Roger, Plowing	112.00
Dunleavy, John, Labor	566.50
Elkins, Duane, Salary	4,322.50
Mileage	28.00
Fairfield, Howard P. Inc., plow shoes	156.45
Johnson, Rodney, Labor	11.00
Johnson's Repair Service, Dodge repair	147.10
Judd, Archie Jr., Labor	102.50
Judd, Kevin, Salary	4,263.10
Pickup patrol	1,120.00
Pickup plowing	644.00
Pickup with rake	15.00
Judd, Ruth, Labor	15.00
Judd, Willie D. Sr., Backhoe	140.00
Lord, Leslie, Labor	63.00
Merriam Graves Corp., Acetylene	24.99
Nash, Eddie & Sons, Piston & Rims	250.00
Ossipee Mountain Electronics, Strobe lights	202.00
Owen, Ronnie, Labor	44.00
P-B Welding, Parts & grader repair	200.00
Robinson, Norman, Plowing	400.00
Share Corporation, Shop supplies	61.60

Shields, Larry, Plowing	\$ 128.00
Stebbins, Nancy, Plowing	312.00
Sweeney, Julius, Labor	1,097.25
Washburn Lumber Company, Plowing	500.00
Young's Garage, Inspection & Parts	20.45
Young's Store, Diesel & kerosene	30.10
Young's T V, Radio installation	81.00
	<hr/>
	\$ 23,071.92

# REPORT OF THE TRUST FUNDS

For Fiscal Year Ended December 31, 1988

Name of Fund	Purpose of Fund	PRINCIPAL	INCOME			Balance end of Year
			Balance beginning of year	Income during year	Expended during year	
TOTAL OF HIGHWAY FUNDS		\$ 1,060.00	\$ 369.56	\$ 114.21		\$ 483.77
TOTAL OF CEMETERY FUNDS		13,825.00	12,896.75	1,473.27	\$409.00	13,961.22
<b>TOTAL OF HIGHWAY &amp; CEMETERY FUNDS</b>		<b>\$14,885.00</b>	<b>\$13,266.31</b>	<b>\$1,587.48</b>	<b>\$409.00</b>	<b>\$14,444.79</b>
<hr/>						
CAPITAL RESERVE FUNDS						
Town of Pittsburg	Ambulance	14,201.50	\$ 8,537.52	\$1,370.07		\$ 9,907.59
Town of Pittsburg	Solid Waste Disp.	16,000.00	15,883.54	1,921.31		17,804.85
Town of Pittsburg	Police Cruiser	2,500.00	320.23	17.45		337.68
Town of Pittsburg	Fire Truck	3,000.00	581.52	234.53		816.05
Town of Pittsburg	Sewer	25,000.00	1,859.15	1,618.53		3,477.68
School District	Roof	12,500.00	2,327.25	755.19		3,082.44
<b>TOTAL OF CAPITAL RESERVE FUNDS</b>		<b>\$73,201.50</b>	<b>\$29,509.21</b>	<b>\$5,917.08</b>		<b>\$35,426.29</b>
<b>GRAND TOTALS</b>		<b>\$88,086.50</b>	<b>\$42,775.52</b>	<b>\$7,504.56</b>	<b>\$409.00</b>	<b>\$49,871.08</b>

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ROBERT Y. GRAY, DOROTHY S. AMEY & GRACE H. BARKER  
Trustees of Trust Funds

# BREMER POND MEMORIAL LIBRARY

## RECEIPTS

Balance on Hand, January 1, 1988	\$ 162.41
Town Appropriation	1,400.00
State of New Hampshire, Grant	109.44
Book Money	3.00
<hr/>	
Total Receipts	\$ 1,674.85

## EXPENDITURES

Books	\$ 496.54
Magazines	161.95
Librarian	554.80
Supplies	52.12
Postage and Box Rent	21.86
Miscellaneous	62.70
<hr/>	
Total Expenditures	\$ 1,349.97

Balance on Hand, December 31, 1988 \$ 324.88

# OLD HOME DAY

## RECEIPTS

Balance on Hand, January 1, 1988	\$ 391.76
From Town of Pittsburg, Appropriation	700.00
From Archie Judd Sr., Flea Market Rentals	110.00
<hr/>	
Total Receipts	\$ 1,201.76

## EXPENDITURES

Parade & Fishing Derby Prizes	\$ 597.00
PHS Class of 1989, Dinners	65.00
North Country Community Band	400.00
North Country Publishing, Advertising	38.40
<hr/>	
Total Expenditures	\$ 1,100.40

Balance on Hand, December 31, 1988 \$ 101.36

# POLICE DEPARTMENT REPORT

1988 was a busy year for the Pittsburg Police Department in that we prosecuted a large number of cases in the Colebrook District Court. A breakdown of the cases is as follows:

Motor Vehicle - 111, Driving While Under the Influence - 7; O H R V - 49; Unauthorized Camping - 27; Unlawful possession of Alcohol - 3; Dog Complaints - 12; Juvenile Cases - 5; Assaults - 1; Drugs - 5; Theft - 3; Criminal Trespass - 9; Criminal Mischief - 1; Disorderly Conduct - 1.

In addition to this, we had several camp breaks reported, and we investigated 45 accidents during the year. We are happy to report that as of this time we have a suspect awaiting indictment in Lancaster Superior Court for the January 28, 1988, burglary at the Trading Post.

Our goal continues to be twofold: 1. We want to continue our training in 1989 to be able to meet the ever-changing requirements and laws. 2. We want to try to update our equipment to make our Department as well equipped as any in the area. We feel that if we can continue with this policy we will be better able to serve you. In 1988 the other officers and I attended schools on various subjects as well as being recertified in the PR-24 nightstick and firearms.

I would like to remind all dog owners of their responsibility to get their dog licensed, and also that they must keep the dog under control at all times. I will use an extra effort in 1989 to see that all dogs are licensed or summons will be issued to the owners and a court appearance will be required.

Again let me remind you of how to get in touch with an officer. If you have an emergency, call Colebrook dispatch at 237-5555. They have our schedule and are manned 24 hours a day. You can call me at home (538-6540) and if I'm not there, leave a message on my answering machine and I will get back to you as soon as possible. Please leave the time of your call as well as your message. You can call Officer French at his home (538-6506) or Sgt. von Dohrmann at his home (538-6541). We are here to help you and will make every effort we can to see that an officer responds to your call. On behalf of the Pittsburg Police Department, I would like to thank you for your support in 1988 and look forward to serving you in 1989.

Thank you.

RICHARD E. LAPOINT  
Chief, Pittsburg Police Department

## **AMBULANCE CORPS REPORT**

1988 found our ambulance corps with twenty-four volunteers. We're always interested in recruiting new members. New faces will be gladly welcomed, if anyone would like to join the corps, or just get into one of our training classes. These classes include CPR, Advanced First Aid-First Responder, and EMT. If interested, please contact me, or anyone on the corps. We will be glad to inform you about what's going on.

We all have been going through recertification in the past year. CPR training is a requirement each year for our members to keep us updated in our skills. First Responders are required by law to be recertified every three years, and EMT'S, every two years.

We would like to remind everyone that we still have equipment to loan at no charge if it is needed. Items available are wheelchairs, walkers, crutches, hospital beds, canes and commodes. Anyone interested should just contact one of us on the corps.

During 1988 our ambulance did a total of 63 emergency runs and 22 transfers. The Pittsburg ambulance is available for transfers upon request of the patient.

A thank you goes out to our training officers: Madelene Judd, Sandy Young and Bert von Dohrmann. Our corps also sends our a very special thanks to our loyal and dedicated dispatchers. We've really come to rely greatly on them and they are very much appreciated.

I would like to take the time to present our officers for 1989 and thank all the members of the corps for their time and support.

President: Chris Parker

Vice-president: Dick Jolicoeur

Treasurer: Marjorie Straw

Secretary: Anna Day

We would like to extend a very special appreciation that goes out to Dr. Thomas Cashero for all he has done for the area ambulance corps. He was a great support to all of us. At his going-away dinner and appreciation night, we wished him and his family all the very best in their new location. He is a doctor and friend who will be greatly missed.

We would like to take this opportunity to thank the people of Pittsburg, people who have visited the area and have needed us, and people in the surrounding towns for their support and donations through the past year. As a non-profit organization, we gladly accept and appreciate all donations. These donations are used by our corps for resupplying, updating, and obtaining new equipment.

CHRIS PARKER, President  
PITTSBURG AMBULANCE CORPS

# FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings on the second Wednesday of each month at 7:00 P.M. in the meeting room over the Town Office. Between drills and fire schools, the men put in 744 man-hours of training during the year. Four men attended a 120 hour school at the Colebrook Fire Department, and two men went to Pease Air Force Base for a school on the use and types of foam. Two live-fire training burns taught subjects such as air paks, pumping, water supply, large diameter hose, and forcible entry.

The following is a comparison of alarms answered:

Purpose of Call	1985	1986	1987	1988
Vehicular Fires	2	1	2	1
Structural Fires	4	1	1	3
Chimney Fires	4	2	7	6
Other Alarms	1	2	2	4

(Two of the 1988 fires were out of town.)

It is a statistical fact that 52% of N. H. structural fires originate as chimney fires. DON'T TAKE A CHANCE--Call 538-6611 and give your name and your location, and stay on the line until you are told to hang up.

I would like to remind everyone that smoke alarms are required by law. They cost less than \$15.00 and yet, in 1988, in N. H., nine people lost their lives due to smoke inhalation. Smoke alarms cost so little and, with a five pound fire extinguisher, are the best insurance policy you can have. If you have a battery-operated alarm you do have to replace the battery once a year, or when it signals that the battery is low. Please, if you do not have a smoke alarm in your home or camp, get at least one.

We would like to take this opportunity to thank our neighboring departments and their chiefs, Ronald Hughes of Colebrook and Henry Prehemo of Beecher Falls, for their cooperation and assistance during the year.

I particularly wish to thank each and every man in the Pittsburg Department for his dedication throughout the year. These men know that they owe their community more than just taxes, and they demonstrate it.

CARL T. CARLSON, Chief

## PLANNING BOARD REPORT

The Pittsburg Planning Board held its twice monthly meetings on the second and fourth Thursdays of each month. The appointed members for 1988 are:

Carl Carlson	Raymond Thibeault
John Amey	Gary Crockett
Sheridan Rodrique	Leavitt Young
Selectman Frank Johnson	

We were also very fortunate to have the services of Ellie Crockett as Secretary.

On August 25, 1987, there was a special town meeting at the Bremer Pond Auditorium giving the voters the chance to vote on an article that would give the Planning Board the authority to regulate subdivisions. The recorded vote on this article was YES - 77 and NO - 9. We then held two public hearings on our proposed subdivision regulations, one in September of 1987 and another in February of 1988. On February 15, 1988, the Board voted to accept the subdivision regulations, and they were filed with the Town Clerk.

During 1988 we received one application for a lot line adjustment, eight applications for a minor subdivision, and one application for a major subdivision. We would like to state that any subdivision that was in place before we adopted the regulations was grandfathered and is exempt from our regulations. We would also like to remind you that "subdivision" means the division of a lot, tract, or parcel of land into 2 or more lots, plats, sites, or other division of land, and requires planning board approval prior to being done.

We are continuing to work on the town master plan. It is now required that all towns have a master plan, and we are hopeful that Pittsburg's will be completed before the end of 1989. A Master Plan is a comprehensive set of policies aimed at guiding growth and development. It must show what Pittsburg is like today, and describe how it is meeting its problems. It also must show how Pittsburg will change in the future and how the town will be prepared to meet these changes.

At this time the planning board would like to thank everyone for the support we have received in the past, and ask for your continued support in guiding the growth of the town in the future.

PITTSBURG PLANNING BOARD

**TOWN SCHOOL DISTRICT**

**PITTSBURG  
NEW HAMPSHIRE**

**ANNUAL REPORT  
OF THE SCHOOL DIRECTORS**

**1988**

1987 - 1988

Report of

**PITTSBURG SCHOOL DISTRICT OFFICERS**

**MODERATOR**

Carl T. Carlson

**CLERK**

Deborah Pariseau

**TREASURER**

Deborah Pariseau

**SCHOOL BOARD**

David Covill, Chairman  
Richard Judd  
Beverly Lord  
Willard D. Ormsbee  
Brenda B. Machos

Term Expires 1989  
Term Expires 1989  
Term Expires 1990  
Term Expires 1991  
Term Expires 1991

**SUPERINTENDENT OF SCHOOLS**

Paul F. Allen

**BUSINESS ADMINISTRATOR**

Perley E. Davis

PITTSBURG SCHOOL DISTRICT  
W A R R A N T  
The State of New Hampshire

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said District on the 14th day of March, 1989, at 10 o'clock in the forenoon, at which time the polls will be open. The School Business Meeting will begin at 1:00 pm or immediately following the Town Meeting should it be extended to the afternoon session to act upon the following subjects: (Polls will close at 7 o'clock in the evening)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:
  - I. Such money shall be used for legal purposes for which a School District may appropriate money,
  - II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money,
  - III. Such action shall not require the expenditure of other School District funds, and shall
  - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of School District moneys.
5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

6. To see what sum of money the District will vote to appropriate for increases in cost items for 1989-90, including fringe benefits, as negotiated between the Pittsburg Education Association and the Pittsburg School Board per RSA 273-A.
7. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of construction, reconstruction, acquisition, or Capital Improvement of the school buildings or property and to raise and appropriate the sum of One hundred thousand dollars (\$100,000) to be placed in this fund.
8. To see if the School District will vote to approve a supplemental appropriation to purchase:

1. Satellite Communications System	\$ 3,300
2. Computer System & School Management Software	6,034
3. Material Music Storage Room	1,000
4. Resource-reference material	1,500
5. Duplicator - Primary Grades	400
6. Reading Tables, Desks, & Chairs for Primary Grades	1,093

Total cost to be (\$13,327) Thirteen thousand, three hundred, twenty seven dollars and to apply \$13,327 of excess Sweepstakes, Chapter 278 funds for the same. This appropriation to be made available to the School District prior to June 30, 1989, and to increase the 1988-89 appropriation to reflect the same. (by ballot)
9. To see what sum of money the District will vote to appropriate to place in the Capital Reserve Fund established for the repair of roofs on school buildings.
10. To see if the School District will vote to raise and appropriate the sum of (\$6,500) Six thousand, five hundred dollars to prepare and pave the handicapped parking area.
11. To see if the School District will vote to raise and appropriate the sum of (\$19,500) Nineteen thousand, five hundred dollars to place (1") one inch of finish on the complete paved area.

12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries of School District officials and for the payment of the statutory obligations of the District.
13. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 21st day of February, 1989.

DAVID G. COVILL, Chairman  
RICHARD JUDD  
BEVERLY LORD  
BRENDA B. MACHOS  
WILLARD D. ORMSBEE  
Pittsburg School Board

A true copy of warrant - attest:

DAVID G. COVILL, Chairman  
RICHARD JUDD  
BEVERLY LORD  
BRENDA B. MACHOS  
WILLARD D. ORMSBEE  
Pittsburg School Board

**PROCEEDINGS OF SCHOOL DISTRICT MEETING**

March 8, 1988

**PITTSBURG SCHOOL DISTRICT**

County of Coos

State of New Hampshire

Moderator, Carl T. Carlson, declared the 1988 Annual School Meeting in session at 3:07 pm with approximately 120 voters in attendance.

ARTICLE 1. Results of election are as follows:

**SCHOOL MODERATOR: (WRITE IN)**  
Carl Carlson 90  
Gordon Covill 18

**SCHOOL CLERK:**  
Deborah Pariseau 270

**SCHOOL BOARD: (Two 3-year terms)**  
Brenda B. Machos 233  
Willard D. Ormsbee 242

**SCHOOL TREASURER:**  
Deborah Pariseau 272

ARTICLE 2. David Covill made the motion to accept the article as written, to pay the salaries of the school board and truant officers and fixed compensation of any other officers or agents of the district the same as town officials. Richard Judd seconded. Motion carries.

ARTICLE 3. David Covill made the motion to accept the reports of the officers of the Pittsburg School District as set forth in the annual report of the district and to place such reports on file. Seconded by Beverly Lord. Motion carries.

ARTICLE 4. Richard Judd made a motion to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:

- I. Such money shall be used for legal purposes for which a School may appropriate money,
- II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money,
- III. Such action shall not require the expenditure of other School District funds, and shall
- IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of School District moneys.

This was seconded by Robert Gray. Motion carries.

ARTICLE 5. Richard Judd made the motion to accept the article which would give authority to the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or the United States. Roger Covill seconded the motion. Motion carries.

ARTICLE 6. Tabor Gray made the motion to indefinitely postpone the article concerning the position of Coordinator of Special Services and Secretary per RSA 189:47-a. Seconded by Forrest Angwin, Sr. Motion carries.

ARTICLE 7. Robert Gray made the motion to indefinitely postpone the article concerning the position of School Psychologist per RSA 189:47-a. Seconded by Harold Webster. Motion carries.

ARTICLE 8. Richard Judd made the motion to indefinitely postpone this article which pertains to the negotiations between the Pittsburg Education Association and the Pittsburg School Board per RSA 273-A. Seconded by David Covill. Motion carries.

ARTICLE 9. Robert Gray made the motion to appropriate the sum of \$2,500.00 to be placed in the capital reserve fund established for the repair of roofs on school buildings. Seconded by Richard Judd. Motion carries.

ARTICLE 10. Robert Gray made the motion to indefinitely postpone article 10 concerning the paving of the handicapped parking area. Seconded by Harold Webster. Motion carries.

ARTICLE 11. Burnham Judd made the motion to raise and appropriate the sum of \$900,000.00 for the school budget. Seconded by James Leavitt. Motion carries.

Richard Judd made a motion to recognize and thank Doris Chappell for her 44 years of dedicated teaching and her years of service as a member of the school board. Seconded by David Covill.

Those in attendance gave Doris a standing ovation.

Burnham Judd made a motion to adjourn the School District Meeting. Seconded by James Leavitt. Meeting adjourned at 4:42 pm.

Absentee ballots were opened after the adjournment of the School District Meeting.

Respectfully submitted,

Deborah Parisneau  
SCHOOL CLERK

## SUPERINTENDENT'S REPORT

School board members, school personnel, and interested community members continue to wrestle with the problem of improving and upgrading school facilities. As this necessary task continues, progress has been made in improving educational programs.

An art teacher position was added to the staff, working with all students on a four day per week schedule. One day is spent in Stewartstown.

Additional computers have been purchased to give students more time at "hands-on" experiences in computer science.

The "Odyssey of the Mind" program was introduced to students in the upper elementary grades, giving students the opportunity to work together in creative problem solving and compete against students in other schools. Also, a student council has been formed at this level and hopefully in the future, they will carry on into the high school.

Through the limited funding we receive from vocational education grants, equipment is being upgraded in the business and home economics areas.

Much of what is being done in the daily routines of the educational process needs to be documented. Sub-committees comprised of teachers, the principal, and board members are working together to write a school philosophy, establish discipline guidelines, and set standards for academic excellence. Curriculum development continues to be a priority for school staff.

After a lengthy process of negotiations which went to impasse and mediation, an agreement was finally reached which keeps teacher salaries competitive with other north country districts. Though teacher turn-over was significantly high, we were fortunate to hire well qualified teachers, many with prior experience.

The Clarksville and Pittsburg School Boards have held, and will continue to hold, joint meetings in a cooperative effort to improve programs at the Pittsburg School.

It seems that new issues are always on the horizon in the education domain. Three come to mind that the State Board of Education and the Department of Education want us to address:

AIDS prevention education  
Character/values education  
Drop-out prevention programs.

We are well aware that funding is limited, not only for education, but also for the necessary community projects such as sewer, landfill, road maintenance, etc..... As a new session of the legislature begins, it is important to stay informed and be sure that our legislators are acting in our interests in assuring that mandated programs and projects are fully funded. I believe most of us can and should do a better job in communicating with our area legislators.

Respectfully submitted,

Paul F. Allen  
Superintendent of Schools

## COORDINATOR OF SPECIAL SERVICES

During the 1987-88 school year, there were approximately 100 students within the S A U #7 needing Special Education Services. These services have been offered through regular and special education classrooms except in a few cases where the severity of the handicap or an order of the court has necessitated out-of-district placement.

The overall quality of services in the seven special educational settings has been good and, in some instances, exceptional. In particular, Ms. Norma Chenevert, the previous Coordinator of Special Services, has become Head Teacher as well as Resource Room Teacher at the West Side School in Stewartstown. Her dedication and knowledge of the field of special education have made a profound difference on the students in that school.

We have been fortunate in being able to provide quality services in the related areas of Speech/Language, Occupational Therapy & School Psychology through contracts with local professionals. Physical Therapy, Vision and Diagnostic Services have also been provided through various local and regional agencies.

We have continued to see the benefit of providing services for preschool handicapped children. Early identification and intervention appear to be ameliorating problems in many of these children prior to entering first grade.

Tutorial programs for vocationally disadvantaged students provided benefits for high school students in Pittsburg and Colebrook.

Two staff members continue to pursue Special Education Certification through the Pool Expansion Program (PEP). This program is administered by the State Department of Education to attract teaching professionals into the field of Special Education.

There has been an emphasis to coordinate curriculum and student objectives among the various Special Education classrooms in the S A U.

Parents, teachers, school boards, and administrators continue to provide the support necessary to enable our programs to be responsive to student needs.

Respectfully submitted,

Thomas Oren  
Coordinator of Special Services

## SCHOOL HEALTH REPORT

Prevention, through education and various services, is the prime objective of the Health Services Program in school. Our goal is to allow children to develop an understanding of the importance of protecting their health and to obtain knowledge of the ways in which it can be maintained.

We continue to make use of all the service agencies, both local and state, that we have had access to in the past. Our usual screening procedures (i.e., vision, hearing, etc....) were also conducted on every student.

Two new state laws have been recently passed that affect the school. The first law, condensed from RSA 193, 141, and 200, has made the following changes in our immunization program: "All parents or legal guardians shall have their children who are residing in this state immunized against certain diseases. These diseases shall include, but not be limited to, diphtheria, mumps, pertussis, poliomyelitis, rubella, rubeola, and tetanus." Measles (rubeola), rubella, and mumps must have all been received after one year of age. If the child has already had one of the above diseases, doctor documented proof or a titre must be on file at the school. All children in the preschool program must have an up-to-date immunization record. This law was passed in January, 1988, and went into effect in September, 1988.

The second law was passed in July, 1988, and deals with the health education program. It is listed under RSA 21, 186, and 189. This law sets minimum standards for N H Public Elementary Schools in regard to health education. All schools are in the process of expanding their health curriculum. A grant was written last year to purchase the "Here's Looking At You, 2000" drug and alcohol education program for grades K-4 for use in all the S A U #7 schools. Education is the key to prevention.

To enrich our drug and alcohol education program, we were fortunate to have a presentation from Sgt. Lowe, a police detective with expertise in drug enforcement. We also had a presentation from the N H Safety Council on Seat Belts. Dr. Gifford came in to assist us with our AIDS education program. We would like to thank him for his assistance and concern in this area.

Dr. Goodman presented a workshop dealing with Pediatric Updates. The school nurse attended the series. We would like to thank him for his assistance with our school health program during his tenure as our school physician.

Please feel free to contact your school nurse in regard to any health matter that concerns you.

Respectfully submitted,

Elizabeth vonDohrmann, RN, BSN  
Pittsburg/Stewartstown School Nurse

## PITTSBURG-CLARKSVILLE CHAPTER ONE PROJECT

The Pittsburg-Clarksville Chapter One Project is a federally funded effort to provide special assistance for school children who have been identified as individuals likely to benefit from additional individualized learning activities. Selection for participation in these programs is based upon achievement test results, teacher referrals, and parental requests for service.

Through the Chapter One program, the skills taught in regular classrooms are re-inforced thus helping to ensure that participating children will progress successfully from grade to grade. A variety of activities and educational materials are used. Computer software, reading stations, instructional games, and self-paced individualized reading and math programs were used as the base for this supplementary program.

Because of a limited budget, the Pittsburg-Clarksville program focuses on reading and math skills in grades one, two, and three only. This program focus is the result of parent and teacher surveys which have identified math and reading skills in the early years as the most critical ingredients in the long term academic success of students.

We have been very fortunate to have enjoyed strong support and excellent cooperation from our classroom teachers, Miss Hoover, Mrs. Fish, and Mrs. Pariseau. They have been instrumental in the successes of the Chapter One programs. The support of parents has been greatly appreciated also and has contributed to the overall excellence of our Chapter One effort.

The 1987-88 school year brought change to the Chapter One program. Mrs. Kate Lord, who served as Chapter One Project Director for the past nine years, retired from the director's position. She was responsible for the development of our present program. Because of her leadership and commitment, many of our students have been given that extra boost allowing them to experience the joys of success. As the individual responsible for the overall operation of our Chapter One program, she was a key contributor to the successes this program has experienced.

As Interim Project Manager, I wish to take this opportunity to thank all the staff and the many parents whose combined efforts have provided support and increased the benefits shared by Chapter One students.

Respectfully,

Winston Young  
Interim Project Manager

PITTSBURG SCHOOL DISTRICT

BALANCE SHEET

June 30, 1988

**ASSETS:**

Current Assets

Cash in Bank	\$ 33,275.42
Intergovernmental Receivables	5,667.09
<hr/>	<hr/>
Total Current Assets	\$ 38,942.51
<hr/>	<hr/>
TOTAL ASSETS	\$ 38,942.51
	<hr/>

**LIABILITIES AND FUND EQUITY:**

Current Liabilities

Accounts Payable	\$ 1,882.45
Interfund Payables	762.50
<hr/>	<hr/>
Total Current Liabilities	\$ 2,644.95

Fund Equity

Unreserved Fund Balance	\$ 28,532.56
Reserved for Encumbrances	7,765.00
<hr/>	<hr/>
Total Fund Equity	\$ 36,297.56
<hr/>	<hr/>
TOTAL LIABILITY AND FUND EQUITY	\$ 38,942.51
	<hr/>

**STATEMENT OF REVENUES**

1987 - 1988

**REVENUE FROM LOCAL SOURCES:**

Current Appropriations	\$ 564,668.00
Tuition - N H School Districts	151,960.54
Driver Education Fees	3,150.00
Earnings on Investment	3,406.09
Rentals	396.85
Stewartstown School District	4,405.88
Share of Nurse Exp.	
Clarksville School District	91.20
O T Services	
Other Local Revenue	1,954.99
Other Local Revenue - Playground Proj.	8,660.90
	-----
TOTAL LOCAL REVENUE	\$ 738,694.45

**REVENUE FROM STATE SOURCES:**

State of N.H. - Foundation Aid	\$ 7,824.24
State of N.H. - Building Aid	20,338.00
State of N.H. - Driver Education	1,500.00
State of N.H. - Catastrophic Aid	2,373.20
State of N.H. - Parks & Recreation	26,589.08
State of N.H. - National Forest Reserve Funds	763.28
	-----
TOTAL STATE REVENUE	\$ 59,387.80

**REVENUE FROM FEDERAL SOURCES:**

State of N.H. - Chapter I	\$ 13,147.62
State of N.H. - Chapter II	2,684.16
State of N.H. - Vocational Education	3,777.11
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TOTAL FEDERAL REVENUE	\$ 19,608.89

TOTAL REVENUE FROM ALL SOURCES	\$ 817,691.14
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## DETAILED STATEMENT OF EXPENDITURES

1987 - 1988

## INSTRUCTION

## EXPENDITURES

Regular EducationTeaching Salaries:

Adams, Sandra	\$ 14,600.00
Alberts, Lisa	14,600.00
Alberts, Timothy	15,000.00
Boire, Alicia	15,800.00
Clifford, Marsha	20,900.00
Colcord, Charles	20,800.00
Fish, Carlene	19,800.00
Hoover, Constance	18,600.00
Hughes, Karen	16,600.00
Miller, Lemuel	14,200.00
Miller, Peggy	14,600.00
McGovern, Timothy	4,080.12
Mullaly, Katherine	16,600.00
Nadeau, Antonio	19,973.00
Palmer, Denise	15,627.32
Pinci, Donald	17,000.00
Purrington, Melvin	20,600.00
Quenville, Beth	14,918.04
Staples, Susan	14,200.00
Young, Andrea	2,250.00

\$ 310,748.48

Aide's Salary:

Masters, Judith	\$ 3,715.00
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Substitute Salaries:

Beierle, Allison	50.00
Chappell, Doris	320.00
d'Anjou, Carmen	175.00
Dorman, Brenda	160.00
Hall, Judith	62.50
Hartshorn, Maryse	25.00
Machos, Sheli	128.00
Martin, Edith	160.00
Mitchell, Heather	50.00
Pariseau, Deborah	225.00
Shields, Arlene	400.00
Thomas, Cathy	187.50
vonDohrmann, Katherine	128.00

\$ 2,071.00

<b>Health Insurance:</b>	
Blue Cross & Blue Shield	\$ 26,706.50
<b>Workmen's Compensation:</b>	
New Hampshire Insurance Group	\$ 1,682.00
<b>Retirement - Current:</b>	
N. H. Retirement System	\$ 2,141.43
<b>Retirement - Accrued Liability</b>	
N. H. Retirement System	\$ 157.32
<b>FICA Tax:</b>	
First Colebrook Bank	\$ 23,545.41
<b>Contracted Services:</b>	
Leighton, Ruth	\$ 3,675.00
<b>Repair &amp; Maintenance:</b>	
Berry, Scott	83.00
Brooks Cheverolet	284.80
Colebrook School District	72.09
Granite State Office Systems	230.96
High Country Satellite	3.49
International Business Machine	774.00
Lyndonville Office Supply	230.00
North Country Computer Center	76.00
North Country Education Services	601.30
R J's Sharpening Service	36.00
Radio Shack	27.50
Rumford Office Supply	295.00
Sharp-N-It Shop	35.25
Vercom, Inc.	202.57
	-----
	\$ 2,951.96
<b>Rental:</b>	
Brooks Cheverolet	\$ 252.00
<b>Insurance:</b>	
Davis, A. D. & Son, Inc.	\$ 132.00

Supplies:

ABC School Supply	313.32
Alphaphonics	55.00
Brodhead Garrett Co.	588.65
Connecticut Valley Biological	93.56
D. C. Heath & Co.	78.73
Dictation Disc Co.	4.61
EMC Publications	137.00
Eastern Musical Supply Co.	13.60
Flinn Scientific, Inc.	6.38
Frey Scientific Co.	426.79
Highsmith Co., Inc.	14.62
Ted Herberts	10.95
House of Tyrol	13.95
Ideal School Supply Co.	28.19
Interstate Music Supply	125.86
Industrial Arts Supply Co.	76.73
J L Hammett	70.72
Laperle's IGA	240.86
Listening Library	103.95
Lyndonville Office Equipment	2,720.61
Lyons	74.04
McGraw-Hill Company	267.32
Modern School Supplies, Inc.	165.12
Nasco	141.49
New England School Supply	3,854.33
North Country Education Services	137.16
National Textbook Company	103.70
New Venture Studio	71.70
Opportunities for Learning, Inc.	168.03
Perfection Form Co., Inc.	17.15
Prentice-Hall	16.70
Quill Corporation	226.07
Rumford Office Supply	56.28
Sax Arts & Crafts	44.83
School Administrative Unit #7	11.51
School Specialty Supply	60.96
Scribner Educational Publishers	181.46
Sears Roebuck & Co.	341.21
Simon & Schuster	47.17
South-Western Pub. Co.	20.74
Sundance Publishers	23.18
Supreme School Supply	69.15
Teaching Discovery	48.95
Touch Learning Concepts	69.00
Weekly Reader	21.90
Young's Gulf Garage	17.74
Young's Store	569.17

\$ 11,950.14

**Books:**

ABC School Supply	11.80
Addison-Wesley Publishing Co.	16.16
Amsco School Publications	122.85
Cobblestone Publishing, Inc.	43.80
Continental Press	31.68
Curriculum Publication	269.92
Dale Seymour Publications	26.59
Educational Activities, Inc.	31.75
Frey Scientific Co.	68.91
Glencoe Publishing	465.63
Goodheart-Wilcox Co., Inc.	71.45
Gregg/McGraw-Hill	38.07
Hammett, J L	35.95
Holt, Rinehart Winston	284.18
Houghton Mifflin Co.	358.94
Longman, Inc.	20.80
MacMillan Publishing Co.	514.78
McGraw-Hill Company	1,514.61
Modern Curriculum Press	83.42
Nasco	89.60
National Geographic Magazine	23.45
National Music Supply	62.29
New England School Supply	7.92
Pepper, J.W. & Son, Inc.	473.32
Perma-Bound Books	259.55
Prentice-Hall, Inc.	26.59
Perfection Form Co., Inc.	1,004.31
Riverside Publishing Co.	505.84
Random House School Division	76.09
Scott, Foresman & Co.	904.36
Scribner Educational Publishers	370.19
Simon & Schuster	40.96
South-Western Publishing Co.	523.62
Teacher Created Materials	70.67
Wingert-Jones Music	169.25

\$ 8,619.30

**Computer Software:**

Educational Resources	154.14
HRM Software	94.50
MECC Distribution Ct.	199.09
Micro Media	236.88
Nasco	48.15
South-Western Publishing Co.	129.14

\$ 861.90

**Periodicals:**

National Science Teachers	42.00
Scholastic Magazines, Inc.	116.50
Weekly Reader	127.25
Woodsmith	10.00
	-----
	\$ 295.75

**Gasoline:**

Nugent Motor Co.	24.09
Young's Gulf Garage	209.12
	-----
	\$ 233.21

**New Equipment:**

Apple Computer, Inc.	1,325.58
Beckley-Cardy Co.	383.90
Interstate Music Supply	445.28
Woodworker's Supply	331.75
	-----
	\$ 2,486.51

**Replacement Equipment:**

Brodhead Garrett Co.	\$ 122.00
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**New Furniture:**

Creative Interiors	282.00
Lyndonville Office Equipment	697.50
New England School Supply	88.00
Quill Corporation	320.35
	-----
	\$ 1,387.85

**Replacement Furniture:**

Criteria	\$ 1,127.13
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**Dues & Fees:**

N H Public TV	180.00
N H O M	50.00
O M Association, Inc.	116.20
Pittsburg Contingency Fund	150.00
	-----
	\$ 496.20

**Miscellaneous:**

Champion International Corp.	\$ 100.00
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Special Education Programs

Teaching Salaries:

Bergeron, JoAnne	20,000.00
Madsen, Leah	14,200.00
	-----
	\$ 34,200.00

Health Insurance:

Blue Cross & Blue Shield	\$ 3,360.32
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Workmen's Compensation:

New Hampshire Insurance Group	\$ 201.00
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Retirement - Current:

N. H. Retirement System	\$ 213.06
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FICA Tax:

First Colebrook Bank	\$ 2,418.87
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Pupil Services:

Dehl, Stephen	\$ 1,027.50
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Contracted Services:

Young, Denise	\$ 240.00
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Office of Special Education Coord.:

S. A. U. #7	\$ 7,917.83
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Tuition - Private Schools:

Vershire Center	\$ 14,224.00
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Supplies:

Lyndonville Office Equipment	63.08
Madsen, Leah	21.78
Medical Market	5.00
New England School Supply	178.63
Opportunities for Learning	26.18
S R A	27.50
SERESC	40.00
Trading Post	64.07
Triarco Arts & Crafts	47.36
	-----
	\$ 473.60

**Books:**

Continental Press	77.11
Dormac, Inc.	81.90
Janus Book Publishers	34.98
Laidlaw Brothers	12.30
Learning Tree of Woodstock	23.35
Media Materials, Inc.	73.00
Merrill Publishing Co.	102.90
Modern Curriculum Press	40.03
Quercus Corp.	256.91
S R A	115.84
Steck-Vaughn	2.21
	-----
	\$ 820.53

**Software:**

Cambridge Development Labs	315.33
Hammett, J L	151.82
Micro Media	119.59
SERESC	212.00
	-----
	\$ 798.74

**New Equipment:**

Apple Computer, Inc.	\$ 1,325.59
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**Dues & Fees:**

North Country Education Services	\$ 935.56
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Chapter I**Travel:**

Young, Andrea	\$ 36.52
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**Supplies:**

Denison, T S & Co.	11.78
Margwen Products	37.30
	-----
	\$ 49.08

**Books:**

Denison, T S & Co.	6.50
Scholastic Software	7.02
	-----
	\$ 13.52

Vocational Education

## Supplies:

Glencoe Publishing	49.45
New England School Supply	8.20
Wieser Educational, Inc.	9.84
	-----
	\$ 67.49

## New Equipment:

Cambridge Career Products	\$ 933.91
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Cocurricular Activities

## Salaries:

Alberts, Timothy	1,500.00
Marquis, Tammy	250.00
Masters, Peter	250.00
Maurais, Victor, Jr.	700.00
Merrill, Scott	250.00
Miller, Lemuel	700.00
Miller, Peggy	400.00
Mullaly, Katherine	500.00
Staples, Susan	3,700.00
Young, Jill	250.00
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	\$ 8,500.00

## Workmen's Compensation:

New Hampshire Insurance Group	\$ 45.00
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## FICA Tax:

First Colebrook Bank	\$ 635.86
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## Supplies:

School Health Supply Co.	\$ 150.06
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## Dues &amp; Fees:

N. H. Interscholastic Assoc.	25.00
N. H. Music Educators	300.00
Pittsburg Music Club	15.00
Pittsburg, Town of	46.00
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	\$ 386.00

## Transfer of Funds:

Pittsburg Athletic Assoc.	\$ 2,620.52
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## Miscellaneous:

Pittsburg Contingency Fund	206.00
Pittsburg, Town of	480.50
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	\$ 686.50

SUPPORT SERVICES

Guidance Services

Salary:

McGovern, Timothy \$ 12,119.88

Workmen's Compensation

New Hampshire Insurance Group \$ 40.00

Retirement - Current:

N. H. Retirement System \$ 30.60

FICA Tax:

First Colebrook Bank \$ 881.98

Testing/Scoring:

S R A \$ 331.78

Health Services

Nurse's Salary

vonDohrmann, Elizabeth \$ 9,792.00

Workmen's Compensation:

New Hampshire Insurance Group \$ 52.00

FICA Tax:

First Colebrook Bank \$ 720.09

Employee Benefit:

I S P A \$ 35.00

Pupil Services:

I S P A \$ 520.00

Repair & Maintenance:

Northeast Acoustical Lab, Inc. \$ 65.00

Travel:

vonDohrmann, Elizabeth \$ 1,200.00

**Supplies:**

Dickson's Pharmacy, Inc.	16.89
Hammett, J L	5.50
Liebl Printing Co.	25.63
Lyndonville Office Equipment	6.00
School Health Supply Co.	233.92
School Service Co., Inc.	9.10
	-----
	\$ 297.04

**Books:**

I S P A	16.25
Lyndonville Office Equipment	26.00
School Health Supply Co.	22.05
Center for Science	18.23
	-----
	\$ 82.53

**Periodicals:**

Popular Subscription Service	\$ 65.00
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**New Furniture:**

New England School Supply	\$ 25.00
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**Dues & Fees:**

U C V H	\$ 50.00
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Psychological Services

**Pupil Services:**

S A U #7	\$ 1,558.10
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Speech Pathology

**Salary:**

Joos, Pauline	\$ 9,000.00
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**Workman's Compensation:**

New Hampshire Insurance Group	\$ 49.00
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**FICA Tax:**

First Colebrook Bank	\$ 662.05
----------------------	-----------

**Supplies:**

United Educational Service, Inc.	\$ 249.70
----------------------------------	-----------

Other Support Services

Contracted Services:

Dehl, Stephen E.	60.00
Merrithew, Jane E. OTR	798.75
Northern Coos Community Health	364.00
North Country Education Ser.	3,192.00
Weeks Memorial Hospital	20.00
	-----
	\$ 4,434.75

Pupil Services:

Littleton Hospital Association	122.00
U C V H	75.50
	-----
	\$ 197.50

Improvement of Instruction

Salaries:

Adams, Sandra	119.67
Alberts, Lisa	148.35
Alberts, Timothy	163.94
Bergeron, Jo-Anne	218.58
Clifford, Marsha	228.40
Colcord, Charles	227.32
Fish, Carlene	216.40
Madsen, Leah	155.20
McGovern, Timothy	177.04
Miller, Lemuel	155.20
Miller, Peggy	159.56
Mullaly, Katherine	167.21
Nadeau, Antonio	218.58
Pinci, Donald	185.80
Purrington, Melvin	225.14
Quenville, Beth	163.92
Young, Andrea	144.80
	-----
	\$ 3,075.11

Retirement:

New Hampshire Retirement System	\$ 22.68
---------------------------------	----------

FICA:

First Colebrook Bank	\$ 274.62
----------------------	-----------

Transfer of Funds:

Staff Development Committee	\$ 1,176.00
-----------------------------	-------------

Educational Media Services

Librarian's Salary:

O'Brien, Joanne \$ 16,200.00

Health Insurance:

Blue Cross & Blue Shield	\$ 410.48
Colebrook School District(reimbursement)	253.19
	-----
	\$ 663.67

Workmen's Compensation:

New Hampshire Insurance Group \$ 77.00

Retirement - Current:

N.H. Retirement System \$ 101.00

FICA Tax:

First Colebrook Bank \$ 1,206.50

Contracted Services:

North Country Education Services \$ 897.75

Supplies:

Highsmith Co., Inc.	279.67
New England School Supply	68.40
North Country Education Services	66.25
Scott's	34.23
	-----
	\$ 448.55

Books:

Frontier Dress Co.	44.95
Perma-Bound Books	1,593.90
Wilson, H W Co.	42.00
	-----
	\$ 1,680.85

Software:

Weekly Reader \$ 26.40

Periodicals:

Manchester Union Leader	48.00
Popular Subscription Service	482.30
Wilson, H. W. Co.	60.00
	-----
	\$ 590.30

School Board Services

Salaries:

Carlson, Carl	66.00
Chappell, Doris	346.50
Covill, David	856.50
Judd, Richard	824.00
Lord, Beverly	657.00
Machos, Brenda	231.00
Ormsbee, Willard	186.00
Pariseau, Deborah	795.00
vonDohrmann, Albert	343.00
	-----
	\$ 4,305.00

FICA Tax:

First Colebrook Bank	\$ 113.36
----------------------	-----------

School Board Services:

North Country Education Services	80.00
Wright, Natalie	500.00
	-----
	\$ 580.00

Board of Education Services:

Boynton & Robinson	1,834.80
Dineen, Francis	1,800.00
Kidder, Bradley E.	30.00
	-----
	\$ 3,664.80

Fidelity Bond:

Stevens, George & Son Co.	\$ 50.00
---------------------------	----------

Postage:

U. S. Stamped Envelope Agency	\$ 120.90
-------------------------------	-----------

Advertising:

Boston Globe	232.40
News & Sentinel	258.30
North Country Publications	48.80
	-----
	\$ 439.50

**Travel:**

Wright, Natalie	\$ 15.33
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**Dues & Fees:**

McCausland, Allan S. Ph.D.	539.93
N H School Boards Assoc.	1,451.46
S A U #7	98.45
Treasurer, State of N H	57.70
	-----
	\$ 2,147.54

**Miscellaneous:**

American Cancer Society	25.00
Brown & Saltmarsh	75.00
Herff Jones	97.28
Jostens	49.16
Liebl Printing Co.	11.00
Pittsburg School	50.00
Sunapee Fire Department	25.00
	-----
	\$ 332.44

Office of the Superintendent

**Administration:**

Allen, Paul	(salary)	8,946.15
	(travel)	735.30
Davis, Perley	(salary)	5,637.30
	(travel)	735.30
Covill, Cheryl	(salary)	3,750.03
Grover, Patricia	(salary)	2,916.69
Clark, Charay	(salary)	274.27
Fixed Charges		2,690.46
Fringe Benefits		2,589.48
Operating Expenses		3,372.52
Equipment & Furniture		600.50
	-----	
	\$ 32,248.00	

**Travel:**

Allen, Paul	278.54
Davis, Perley	217.22
	-----
	\$ 495.76

Director of Chapter I

Salary:		
Lord, Kate	\$	122.00
Workmen's Compensation:		
New Hampshire Insurance Group	\$	5.00
FICA Tax:		
First Colebrook Bank	\$	23.80
Travel:		
Young, Andrea	\$	5.57

Office of the Principal

Salary:		
Young, Winston	\$	27,300.00
Secretary's Salary:		
Brooks, Kimberlee	\$	6,808.00
Health Insurance:		
Blue Cross & Blue Shield	\$	2,083.89
Workmen's Compensation:		
New Hampshire Insurance Group	\$	181.00
Retirement - Current:		
N. H. Retirement System	\$	172.31
FICA Tax:		
First Colebrook Bank	\$	2,718.58
Repair & Maintenance:		
A T & T Information Systems		109.28
A T & T Direct		18.93
Lyndonville Office Supply		125.00
	\$	253.21
Fidelity Bond Premium:		
A. D. Davis & Son, Inc.	\$	50.00
Telephone:		
A T & T Information Systems		189.68
New England Telephone		1,530.26
	\$	1,719.94

**Postage:**

Pittsburg Contingency Fund	400.00
U.S. Stamped Envelope Agency	241.80
	-----
	\$ 641.80

**Travel:**

Young, Winston	\$ 343.56
----------------	-----------

**Supplies:**

Colebrook School District	10.73
Lyndonville Office Supply	249.95
M/S Printing & Advertising	390.00
	-----
	\$ 650.68

**Dues & Fees:**

N H A S P	245.00
N H S B A	63.00
School Administrative Unit #7	95.00
	-----
	\$ 403.00

**Miscellaneous:**

Trading Post	\$ 16.44
--------------	----------

**Plant Services**

**Custodial Salaries:**

Jameson, Michael	1,260.00
Judkins, Sylvia	7,303.75
Judkins, William	10,906.00
Masters, Randall	279.50
Morse, Douglas	916.50
	-----
	\$ 20,665.75

**Temporary Salaries:**

Anderson, Clint	166.50
Demmons, Samuel	103.50
Hartwell, Anthony	268.91
Hicks, Ronald	74.00
Judkins, Billie Jo	226.32
Masters, Judith	89.64
McKeage, Ricky	405.20
Miller, Lemuel	321.00
Owen, Timothy	321.20
Purrrington, Benjamin	94.00
	-----
	\$ 2,070.27

**Health Insurance:**

Blue Cross & Blue Shield	2,339.93
Colebrook School District(reimbursement)	168.80
	-----
	\$ 2,508.73

**Workmen's Compensation:**

New Hampshire Insurance Group	\$ 1,052.10
-------------------------------	-------------

**FICA Tax:**

First Colebrook Bank	\$ 1,727.38
----------------------	-------------

**Technical Services:**

C M Laboratories, Inc.	\$ 2,370.00
------------------------	-------------

**Rubbish Disposal:**

J K Lynch Cleaning & Disposal	\$ 40.00
-------------------------------	----------

**Repair & Maintenance:**

A T & T Information Systems	25.70
Blaine	105.04
Clean-O-Rama	74.94
Colebrook Floor Care	14.95
Colebrook Lock & Safe	128.00
Colebrook School District	33.85
Colebrook Oil	44.50
Colebrook Plumbing & Heating	2,142.19
Coos Auto Supply	67.48
Hebert, Daniel & Sons	1,061.86
Hicks, P. A. & Sons	306.70
Hobart	1,144.77

<b>Repair &amp; Maintenance cont'd:</b>	
Bill Johnson Electrical	146.00
North Country Janitorial	251.40
Parkhurst & Sons	352.19
Purrington & Sons	323.00
Poulin Sales	149.55
Trading Post	17.92
Tucker Manufacturing Co., Inc.	44.47
Young's Gulf Garage	27.82
Zizza, Mark	1,026.00
	-----
	\$ 7,488.33
<b>SMP/Boiler Insurance:</b>	
A. D. Davis & Son, Inc.	\$ 1,435.00
<b>Travel:</b>	
Adair, Wallace	\$ 7.56
<b>Supplies:</b>	
Central Paper Products	1,294.95
Clean-O-Rama	4,354.33
Hicks, P A & Sons	6.72
Kenco, Inc.	753.60
Marquis True Value Hardware	4.00
Parkhurst & Sons	839.80
Seamans Electrical Dist.	42.24
Trading Post	1.85
	-----
	\$ 7,297.49
<b>Utilities - Gas:</b>	
Colebrook Oil	\$ 480.30
<b>Utilities - Electricity</b>	
Public Service of N. H.	\$ 11,024.41
<b>Utilities - Fuel Oil:</b>	
Nugent Motor Co	\$ 12,590.13
<b>Replacement of Equipment:</b>	
Clean-O-Rama	985.75
Independent Food Co.	4,460.00
	-----
	\$ 5,445.75
<b>New Furniture:</b>	
Adirondack Direct	\$ 561.12

**Miscellaneous:**

Colebrook School District	64.33
Laperle's Enterprises, Inc.	150.00
Treasurer, State of N H	30.00
Young's Gulf Garage	21.40
	-----
	\$ 265.73

**Transportation - To/From School**

**Other Organizations:**

Kolev, Galina	716.00
Wheeler, Claude	31,360.00
	-----
	\$ 32,076.00

**Transportation - Handicapped**

**Other Organizations:**

Vershire Center	126.75
Wheeler, Claude	845.00
	-----
	\$ 971.75

**Transportation - Field Trips**

**Other Organizations:**

Bissonnette, Claude	78.37
Quenville, Beth	71.40
Wheeler Bus Service	1,616.25
	-----
	\$ 1,766.02

**Transportation - Athletics**

**Other Organizations:**

Wheeler Bus Service	\$ 6,610.00
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**FACILITIES ACQUISITION/CONSTRUCTION**

**Site Improvement**

**Construction Services:**

Northern Winds Co.	\$ 55.92
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Building Improvements

Construction Services:

Boudle, Dennis	600.00
Blanchette, Dean A	643.00
Colebrook Plumbing & Heating	1,262.74
Bill Johnson Electrical	3,195.00
	-----
	\$ 5,700.74

Supplies:

Colebrook Plumbing & Heating	1,306.96
Couillard	209.98
Hicks, P A & Sons	734.10
	-----
	\$ 2,251.04

OTHER OUTLAYS

Debt Service

Principal of Debt:

First Colebrook Bank	\$ 20,750.00
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Interest on Notes:

First Colebrook Bank	\$ 413.57
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Food Service Fund

Transfer of Funds:

Pittsburg School Lunch	\$ 1,000.00
------------------------	-------------

Capital Reserve Fund

Transfer of Funds:

Trustee of Trust Funds	\$ 2,500.00
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**SUBTOTAL OF EXPENDITURES \$ 795,875.08**

FEDERAL PROJECTS

Chapter I - Reading

Salaries:

Lord, Kate	126.79
Young, Andrea	7,000.21
	-----
	\$ 7,127.00

Other Expenses:

Education Center	19.15
First Colebrook Bank	484.29
New England School Supply	93.85
New Hampshire Insurance Group	32.34
Scholastic Software	37.80
Young, Andrea	67.20
	-----
	\$ 734.63

Chapter I - Math

Salaries:

Lord, Kate	84.53
Young, Andrea	4,666.47
	-----
	\$ 4,751.00

Other Expenses:

Creative Publications	55.28
Education Plus	13.90
First Colebrook Bank	262.86
National School Products	71.39
New Hampshire Insurance Group	21.56
Scholastic Software	60.00
Young, Andrea	50.00
	-----
	\$ 534.99

Vocational Education

Secondary Improvement:

South-Western Pub. Co.	51.25
Radio Shack	651.96
	-----
	\$ 703.21

**Handicapped Program:**

Education Associates, Inc.	87.95
New England School Supply	412.20
Wieser Educational, Inc.	113.85
	-----
\$	614.00

**Consumer Homemaking:**

Poulin Sales	\$ 220.00
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**Disadvantaged:**

Brodhead Garrett Co.	467.95
Cambridge Career Products	432.93
Glencoe Publishing	557.55
Lyndonville Office Equipment	26.95
South-Western Pub. Co.	754.52
	-----
\$	2,239.90

**Chapter II**

**Improvement of Instruction:**

**Salaries:**

Adams, Sandra	79.78
Alberts, Lisa	90.99
Alberts, Timothy	81.97
Bergeron, Jo-Anne	109.29
Boire, Alicia	259.02
Clifford, Marsha	114.20
Colcord, Charles	113.66
Fish, Carlene	108.20
Hoover, Constance	304.92
Hughes, Karen	272.13
Madsen, Leah	77.60
McGovern, Timothy	88.52
Miller, Lemuel	77.60
Miller, Peggy	79.78
Mullaly, Katherine	104.92
Nadeau, Antonio	109.29
O'Brien, Joanne	88.52
Palmer, Denise	86.34
Pinci, Donald	92.90
Purrington, Melvin	112.57
Quenville, Beth	81.96
Staples, Susan	77.60
Young, Andrea	72.40
	-----
\$	2,684.16

STATE PROJECT

Food & Nutrition Grant:

ABC School Supply	229.74
Center for Science	9.12
Clifford, Marsha	18.11
Hughes Hallmark	36.38
Marsh Films	72.45
New England School Supply	70.26
Sunburst Communication	68.90
Village Bookstore	43.07
vonDohrmann, Elizabeth	41.05
	-----
	\$ 589.08

Playground Project:

Amey, Roy	1,198.40
Browns' Construction	657.50
Colebrook Feeds, Inc.	81.75
Flaghouse	3,120.79
Grover, Willie	105.00
Howard, John	60.00
Howland Paving & Const.	4,685.10
Lawrence Sangravco, Inc.	272.22
Marievile Fence Works	1,916.40
Masters, Ray	521.00
North American Sports	3,961.35
Northern Winds Co.	1,444.08
Parkhurst & Sons	15.20
Pike Industries, Inc.	4,700.10
Things from Bell, Inc.	2,592.76
Trading Post	3.75
Washburn Lumber Co.	9,325.50
	-----
	\$ 34,660.90

GRAND TOTAL ALL EXPENDITURES

\$ 850,733.95

## **STATEMENT OF ANALYSIS OF CHANGES**

#### **IN FUND EQUITY**

June 30, 1988

Fund Equity, July 1, 1987 \$ 69,340.37

### **Plus:**

Total Revenue 817,691.14

**Less:**

Total Expenditures 850,733.95

Fund Equity, June 30, 1988 \$ 36,297.56

FRANCIS J. DINEEN  
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584  
603 788-4928  
603 788-4636

November 4, 1988

TRANSMITTAL AND COMMENTARY LETTER

The School Board  
Pittsburg School District  
P.O. Box 68  
Colebrook, New Hampshire 03576

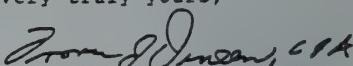
Members of the Board:

We have examined the financial statements of the various funds and account groups of the Pittsburg School District for the year ended June 30, 1988, and have issued our report thereon, dated November 4, 1988. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Pittsburg School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Pittsburg School District.

Very truly yours,

  
Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN  
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03564  
603 788-4928  
603 788-4636

AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors  
and Voters of the Pittsburg  
School District:

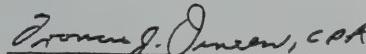
We have examined the combined financial statements and the combining fund and account groups/financial statements of the Pittsburg School District as of and for the year ended June 30, 1988, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted auditing principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account groups financial statements referred to above present fairly the financial position of the Pittsburg School District at June 30, 1988 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account groups financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Pittsburg School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,

  
Francis J. Dineen, C.P.A.

November 4, 1988

**SCHOOL ADMINISTRATIVE UNIT #7**

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	87-88 Salary	87-88 Travel	Total
	-----	-----	-----
<b>SUPERINTENDENT</b>			
State of N H	\$ .00	\$ .00	\$ .00
Colebrook	15,238.75	1,252.50	16,491.25
Pittsburg	8,946.15	735.30	9,681.45
Stewartstown	5,055.25	415.50	5,470.75
Columbia	4,785.15	393.30	5,178.45
Clarksville	2,474.70	203.40	2,678.10
	-----	-----	-----
	\$36,500.00	\$3,000.00	\$39,500.00

**BUSINESS ADMINISTRATOR**

State of N H	\$ .00	\$ .00	\$ .00
Colebrook	9,602.50	1,252.50	10,855.00
Pittsburg	5,637.30	735.30	6,372.60
Stewartstown	3,185.50	415.50	3,601.00
Columbia	3,015.30	393.30	3,408.60
Clarksville	1,559.40	203.40	1,762.80
	-----	-----	-----
	\$23,000.00	\$3,000.00	\$26,000.00

PITTSBURGH SCHOOL DISTRICT  
1989-1990 BUDGET

Compared with Budget of 1988-1989 and Expenditures 1987-1988

	1987-1988 Expenditures	1988-1989 Budget	1989-1990 Proposed Budget	Variance
<b>INSTRUCTION</b>				
Regular Education Program				
Teaching Salaries	\$ 310,748.48	\$ 411,660.00	\$ 463,500.00	+ 51,840
Aide's Salary	3,715.00	.00	.00	00
Part-time Teaching Salary	.00	.00	9,000.00	+ 9,000
Substitute Salaries	2,071.00	4,500.00	4,500.00	00
Health Insurance	26,706.50	32,078.00	35,477.00	+ 3,399
Workmen's Compensation	1,682.00	2,174.00	2,528.00	+ 354
Retirement - Current	2,141.43	3,314.00	3,340.00	+ 626
Retirement - Accrued Liab.	157.32	158.00	158.00	00
FICA Tax	23,545.41	31,198.00	36,300.00	+ 5,102
Unemployment Compensation	.00	1,660.00	1,660.00	00

<u>Regular Education</u>	<u>cont'd</u>
Employment Benefits	.00
Contracted Services	3,675.00
Repair & Maintenance	2,951.96
Rental	252.00
Insurance	132.00
Supplies	11,950.14
Books	8,619.30
Software	861.90
Periodicals	295.75
Gasoline	233.21
New Equipment	2,486.51
Replacement Equipment	122.00
New Furniture	1,387.85
Replacement Furniture	1,127.13
Dues & Fees	496.20
Miscellaneous	100.00
	<hr/>
	\$ 405,458.09

1,605.00	00
2,625.00	+ 2,625
4,500.00	+ 1,361
270.00	+ 120
150.00	+ 50
14,962.00	+ 3,363
10,829.00	
2,260.00	- 562
475.00	+ 69
175.00	+ 100
8,177.00	- 1,783
.00	
.00	00
1,128.00	475.00
328.00	+ 475
.00	+ 276
.00	- 328
<hr/>	<hr/>
\$ 534,226.00	\$ 611,243.00

+ 77,017

<u>Special Education</u>							
Teaching Salary	\$ 34,200.00		\$ 42,200.00		\$ 48,200.00		+ 6,000
Aide's Salary	.00		3,780.00		4,410.00		+ 630
Substitutes Salary	.00		320.00		450.00		+ 130
Health Insurance	3,360.32		5,666.00		6,516.00		+ 850
Worker's Compensation	201.00		242.00		281.00		+ 39
Retirement	213.06		341.00		410.00		+ 69
FICA Tax	2,418.87		3,472.00		4,038.00		+ 566
Employee Benefit	.00		.00		35.00		+ 35
Contracted Service	240.00		300.00		300.00		00
Pupil Services	1,027.50		.00		.00		00
Office of Special Education Coord	7,917.83		10,429.00		.00		- 10,429
Repair & Maintenance	.00		100.00		150.00		+ 50
Tuition - Private School	14,224.00		14,000.00		17,274.00		+ 3,274
Travel	.00		105.00		105.00		00
Supplies	473.60		780.00		532.00		- 248
Books	820.53		1,141.00		591.00		- 550
Software	798.74		1,034.00		253.00		- 781
Periodicals	.00		75.00		.00		- 75
New Equipment	1,325.59		.00		143.00		+ 143
Replacement Equipment	.00		.00		.00		00
New Furniture	.00		98.00		.00		- 98
Dues & Fees	935.56		1,015.00		1,112.00		+ 97
Miscellaneous	.00		.00		.00		00
	\$ 68,156.60		\$ 85,098.00		\$ 84,800.00		- 298

Chapter I

<u>Teacher's Salary</u>	\$ .00	\$ .00	\$ 1,236.00	+ 1,236
Worker's Compensation	\$ .00	\$ 61.00	\$ 83.00	+ 22
Retirement	\$ .00	\$ .00	\$ 134.00	+ 134
FICA Tax	\$ .00	\$ 821.00	\$ 1,198.00	+ 377
Travel	\$ 36.52	\$ 230.00	\$ 120.00	- 110
Supplies	\$ 49.08	\$ 200.00	\$ 426.00	+ 226
Books	\$ 13.52	\$ 225.00	\$ 144.00	- 81
Computer Software	\$ .00	\$ .00	\$ 176.00	+ 176
Dues and Fees	\$ .00	\$ 95.00	\$ 50.00	- 45
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 99.12	\$ 1,632.00	\$ 3,567.00	\$ 1,935

Vocational Program

<u>Aides' Salary</u>	\$ .00	\$ 3,780.00	\$ 4,410.00	+ 630
Worker's Comp.	\$ .00	\$ 20.00	\$ 23.00	+ 3
FICA Tax	\$ .00	\$ 284.00	\$ 336.00	+ 52
Supplies	\$ 67.49	\$ 500.00	\$ 50.00	- 450
Books	\$ .00	\$ .00	\$ 42.00	+ 42
Software	\$ .00	\$ .00	\$ 137.00	+ 137
Equipment	\$ 933.91	\$ .00	\$ .00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 1,001.40	\$ 4,584.00	\$ 4,998.00	\$ 414

Cocurricular Activities

Supplies	.00			
Dues & Fees	.00			
	<hr/>			
	.00			
	<hr/>			

Cocurricular Sports

Salary	\$ 8,500.00	\$ 8,500.00	\$ 9,400.00	+ 900
Worker's Compensation	45.00	45.00	50.00	+ 5
FICA Tax	635.86	638.00	715.00	+ 77
Supplies - Sports	150.06	.00	225.00	+ 225
Dues & Fees -Sports	386.00	600.00	630.00	+ 30
Transfer of Funds	2,620.52	2,855.00	4,042.00	+ 1,187
Miscellaneous	686.50	.00	270.00	+ 270
	<hr/>			
	\$ 13,023.94	\$ 12,638.00	\$ 15,332.00	+ 2,694
	<hr/>			

Guidance Services

Salary	\$ 12,119.88	\$ 9,650.00	\$ 11,650.00	+ 2,000
Health Insurance	.00	524.00	603.00	+ 79
Worker's Compensation	40.00	51.00	62.00	+ 11
Retirement	30.60	79.00	99.00	+ 20
FICA Tax	881.98	722.00	887.00	+ 165
Testing & Scoring	331.78	1,288.00	849.00	- 439
Travel	.00	100.00	.00	- 100
Supplies	.00	.00	398.00	+ 398
Books	.00	95.00	.00	- 95
	<hr/>			
	\$ 13,404.24	\$ 12,509.00	\$ 14,548.00	+ 2,039
	<hr/>			

<u>Health Services</u>				
Salary	\$ 9,792.00	\$ 11,289.00	\$ 13,133.00	+ 1,844
Workmen's Compensation	52.00	60.00	70.00	+ 10
FICA Tax	720.09	848.00	999.00	+ 151
Employee Benefit	35.00	.00	.00	00
Pupil Services	520.00	100.00	100.00	00
Repair & Maintenance	65.00	50.00	70.00	+ 20
Travel	1,200.00	517.00	517.00	00
Supplies	297.04	443.00	583.00	+ 140
Books	82.53	.00	.00	00
Periodicals	65.00	55.00	65.00	+ 10
New Furniture	25.00	.00	.00	00
Dues and Fees	50.00	.00	.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 12,903.66	\$ 13,362.00	\$ 15,537.00	+ 2,175
<u>Psychological Services</u>				
<u>Pupil Services</u>				
Speech Pathology				
Salary	\$ 9,000.00	\$ 6,750.00	\$ 2,500.00	- 4,250
Worker's Compensation	49.00	36.00	13.00	- 23
FICA Tax	662.05	507.00	190.00	- 317
Contracted Services	.00	.00	.00	00
Supplies	249.70	225.00	98.00	- 127
Books	.00	.00	.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 9,960.75	\$ 7,518.00	\$ 2,801.00	- 4,717

<u>Other Support Services</u>
Contracted Services
Pupil Services

	\$ 4,434.75	\$ 6,504.00	\$ 4,791.00	- 1,713
Contracted Services	197.50	1,000.00	2,000.00	+ 1,000
	\$ 4,632.25	\$ 7,504.00	\$ 6,791.00	- 713

#### Improvement of Instruction

<u>Transfer of Funds</u>
Salaries
Retirement
FICA Tax

	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	00
Salaries	3,075.11	.00	.00	00
Retirement	22.68	.00	.00	00
FICA Tax	274.62	.00	.00	00
	\$ 4,548.41	\$ 1,176.00	\$ 1,176.00	00

#### Educational Media Services

<u>Librarian's Salary</u>
Health Insurance
Workers' Compensation
Retirement
FICA Tax
Contracted Services
Repair & Maintenance
Supplies
Books
Software
Periodicals
New Equipment

	\$ 16,200.00	\$ 19,300.00	\$ 22,500.00	+ 3,200
Librarian's Salary	663.67	.00	.00	00
Health Insurance	77.00	100.00	119.00	+ 19
Workers' Compensation	101.00	157.00	191.00	+ 34
Retirement	1,206.50	1,448.00	1,712.00	+ 264
FICA Tax	897.75	974.00	1,071.00	+ 97
Contracted Services				
Repair & Maintenance				
Supplies	448.55	353.00	436.00	+ 83
Books	1,680.85	1,600.00	2,091.00	+ 491
Software	26.40	100.00	.00	- 100
Periodicals	590.30	700.00	900.00	+ 200
New Equipment	.00	670.00	2,434.00	+ 1,764
	\$ 21,892.02	\$ 25,402.00	\$ 32,454.00	+ 7,052

<u>School Board Services</u>					
Salaries	\$ 4,305.00	\$ 3,450.00	\$ 5,670.00	+ 2,220	
FICA Tax	113.36	259.00	432.00	+ 173	
Contracted Services	580.00	.00	700.00	+ 700	
Board of Education Services	3,664.80	3,000.00	3,500.00	+ 500	
Liability Insurance	.00	.00	*00	00	
Fidelity Bond	50.00	50.00	50.00	00	
Postage	120.90	.00	.00	00	
Advertising	539.50	500.00	1,000.00	+ 500	
Printing & Binding	.00	100.00	100.00	00	
Travel	15.33	100.00	200.00	+ 100	
Supplies	.00	400.00	400.00	00	
Dues & Fees	2,147.54	1,383.00	1,468.00	+ 85	
Miscellaneous	332.44	.00	.00	00	
	<hr/>	<hr/>	<hr/>	<hr/>	
	\$ 11,868.87	\$ 9,242.00	\$ 13,520.00	+ 4,278	
<u>Office of the Superintendent</u>					
Appropriations	\$ 32,248.00	\$ 36,681.00	\$ 55,301.00	+ 18,620	
Travel	495.76	550.00	550.00	+ 00	
	<hr/>	<hr/>	<hr/>	<hr/>	
	\$ 32,743.76	\$ 37,231.00	\$ 55,851.00	+ 18,620	
<u>Director Chapter I</u>					
Salary	\$ 122.00	\$ 1,000.00	\$ .00	- 1,000	
Worker's Compensation	5.00	5.00	.00	- - 5	
FICA Tax	23.80	75.00	*00	- 75	
Travel	5.57	100.00	*00	- 100	
Dues & Fees	.00	50.00	*00	- 50	
	<hr/>	<hr/>	<hr/>	<hr/>	
	\$ 156.37	\$ 1,230.00	\$ .00	- 1,230	

Office of the Principal

<u>Principal's Salary</u>	\$ 27,300.00	\$ 30,030.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Secretarial Salary	6,808.00	8,140.00	11,008.00	11,008.00	11,008.00
Health Insurance	2,083.89	1,825.00	3,000.00	3,000.00	3,000.00
Workmen's Compensation	181.00	202.00	244.00	244.00	244.00
Retirement	172.31	255.00	298.00	298.00	298.00
FICA Tax	2,718.58	2,867.00	3,501.00	3,501.00	3,501.00
Employee Benefit	.00	.00	35.00	35.00	35.00
Repair & Maintenance	253.21	414.00	565.00	565.00	565.00
Fidelity Bond	50.00	50.00	50.00	50.00	50.00
Telephone	1,719.94	1,936.00	1,750.00	1,750.00	1,750.00
Postage	641.80	850.00	811.00	811.00	811.00
Travel	343.56	400.00	400.00	400.00	400.00
Supplies	650.68	1,466.00	698.00	698.00	698.00
New Equipment	.00	.00	.00	.00	.00
Dues & Fees	403.00	250.00	250.00	250.00	250.00
Miscellaneous	16.44	.00	.00	.00	.00
	\$ 43,342.41	\$ 48,685.00	\$ 57,610.00	\$ 57,610.00	\$ 57,610.00
					+ 8,925

Plant Services

Salary	\$ 20,665.75	\$ 27,453.00	\$ 37,508.00	+ 10,055
Temporary Salary	2,070.27	500.00	3,784.00	+ 3,284
Health Insurance	2,508.73	2,464.00	4,465.00	+ 2,001
Workers Compensation	1,052.10	1,013.00	1,524.00	+ 511
FICA Tax	1,727.38	2,062.00	3,142.00	+ 1,080
Employee Benefit	.00	.00	.00	00
Technical Services	2,370.00	.00	.00	00
Water/Sewer	.00	.00	3,400.00	+ 3,400
Rubbish Disposal	40.00	.00	960.00	+ 960
Repair & Maintenance	7,488.33	4,300.00	4,300.00	00
Insurance - SMP	1,435.00	6,565.00	6,893.00	+ 328
Travel - Elem	7.56	.00	.00	00
Supplies	7,297.49	8,029.00	8,029.00	00
Utilities - Gas	480.30	490.00	490.00	00
Utilities - Electricity	11,024.41	15,500.00	15,500.00	00
Utilities - Fuel Oil	12,590.13	14,050.00	15,675.00	+ 1,625
New Equipment	.00	250.00	.00	- 250
Replacement of Equipment	5,445.75	.00	.00	00
Furniture	561.12	.00	.00	00
Miscellaneous	265.73	.00	.00	00
	\$ 77,030.05	\$ 82,676.00	\$ 105,670.00	+ 22,994

<u>Hired Auto Insurance</u>	\$ .00	\$ 214.00	\$ 214.00	00
<u>Transportation - To/From School</u>				
<u>    Other Organizations</u>	\$ 32,076.00	\$ 31,330.00	\$ 43,740.00	+ 12,410
<u>Transportation - Handicapped</u>				
<u>    Other Organizations</u>	\$ 971.75	\$ 1,275.00	\$ 656.00	- 619
<u>Transportation - Field Trips</u>				
<u>    Other Organizations</u>	\$ 1,766.02	\$ 475.00	\$ 2,100.00	+ 1,625
<u>Transportation - Athletics</u>				
<u>    Other Organizations</u>	\$ 6,610.00	\$ 5,018.00	\$ 8,853.00	+ 3,835
<u>Site Improvement</u>				
<u>    Construction Services</u>	\$ 55.92	\$ .00	\$ .00	00
<u>Architecture &amp; Engineering</u>				
<u>    Contracted Service</u>	\$ .00	\$ 5,000.00	\$ 1,500.00	- 3,500
<u>Building Improvements</u>				
<u>    Construction Services</u>	\$ 5,700.74	\$ 12,228.00	\$ 6,500.00	- 5,728
<u>        Supplies</u>	\$ 2,251.04	\$ .00	\$ .00	00
	<hr/> <u>\$ 7,951.78</u>	<hr/> <u>\$ 12,228.00</u>	<hr/> <u>\$ 6,500.00</u>	<hr/> <u>- 5,728</u>

<u>Debt Services</u>	\$ 20,750.00	\$ .00	\$ .00	\$ .00
<u>Principal</u>	\$ 413.57	\$ .00	\$ .00	\$ .00
<u>Interest</u>				
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Federal Projects Transfer of Funds</u>	\$ 21,163.57	\$ .00	\$ .00	\$ .00
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Food Service Fund Transfer of Funds</u>	\$ .00	\$ 19,142.00	\$ 21,114.00	\$ 1,972
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Capital Reserve Fund Transfer of Funds</u>	\$ 1,000.00	\$ 37,157.00	\$ 40,903.00	\$ 3,746
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Supplemental Appropriations*</u>	\$ .00	\$ .00	\$ 13,327.00	\$ 13,327
	<hr/>	<hr/>	<hr/>	<hr/>
<u>TOTAL</u>	\$ 795,875.08	\$ 1,006,517.00	\$ 1,169,430.00	\$ 162,913
	<hr/>	<hr/>	<hr/>	<hr/>

\*Excess Sweepstakes Funds - Chapter 278 Funds

**ESTIMATED RECEIPTS**

**1989 - 1990**

Cash on Hand, July 1, 1989	\$ 10,000.00
Foundation Aid	15,577.00
Building Aid	.00
Chapter I & II	17,114.00
Vocational Programs	4,000.00
Child Nutrition Programs(Federal & State)	10,150.00
Driver Education	6,000.00
School Lunch Sales & Senior Meals	23,400.00
Tuition	150,000.00
Earnings on Investment	1,500.00
Reimbursement for Nurse & Art	9,813.00
Town of Pittsburg (reimb. portion of chairs & projector)	1,095.00
Supplemental Appropriations	13,327.00
<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$ 261,976.00</b>

AMOUNT TO BE RAISED BY TAXES \$ 907,454.00

**CONTRACTED SALARIES  
1988 - 1989**

	POSITION	SALARY
<u>Regular Education Program</u>		
<u>Teaching Salaries:</u>		
Boire, Alicia	BUSINESS	18,700.00
Chase, Kim	ENGLISH	16,900.00
Clifford, Marsha	GRADE 4	25,400.00
Colcord, Charles	ENGLISH	25,300.00
Dorman, Brenda	7/8 SCIENCE	6,066.67
Duffy, Jennifer	GRADE 6	16,400.00
Fish, Carlene	GRADE 2	24,300.00
Hemphill, Susan	KINDERGARTEN	4,135.00
Hoover, Constance	GRADE 1	23,500.00
Kehoe, Timothy	PHYS ED/HEALTH	16,400.00
King, Gregory	INDUSTRIAL ARTS	15,517.19
Machos, Sheli	MATH/COMPUTER	16,400.00
Martin, Beverly	HOME ECONOMICS	25,300.00
Martin, Edith	GRADE 5	16,400.00
McGovern, Timothy	SOCIAL STUDIES	9,950.00
Mullaly, Katherine	SOCIAL STUDIES	19,900.00
Nadeau, Antonio	FOREIGN LANG.	24,500.00
Pariseau, Karen	GRADE 3	19,900.00
Pinci, Donald	SCIENCE	20,500.00
Purrington, Melvin	MATHEMATICS	25,100.00
Stevenson, David	MUSIC 1 - 12	20,100.00
Vincent, Therese	ART 1 - 12	17,700.00
<u>Special Education Program</u>		
<u>Teaching Salaries:</u>		
Bergeron, Jo-Anne	RESOURCE RM	24,500.00
Vincent, Kevin	SELF-CONTAINED	17,700.00
<u>Aide's Salary:</u>		
Masters, Judith	DISADV./RES. ROOM	7,560.00
<u>Guidance Services</u>		
<u>Counselor's Salary:</u>		
McGovern, Timothy	GRADES 1 - 12	9,950.00
<u>Health Services</u>		
<u>Nurse's Salary:</u>		
vonDohrmann, Elizabeth	GRADES 1 - 12	11,289.60



**REGISTRATION AND ATTENDANCE****1987 - 1988**

GRADE	NO. OF PUPILS	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP	PERCENT ATTENDANCE
K	14	12.9	13.4	96.6
1	15	13.6	14.3	95.3
2	19	16.0	16.6	96.7
3	14	12.5	13.1	95.8
4	12	11.3	11.6	97.7
5	15	13.4	13.8	97.3
6	22	18.9	19.5	97.1
7	17	14.8	15.7	94.3
8	20	16.2	16.9	95.4
9	22	19.7	20.8	94.4
10	20	17.7	18.7	94.3
11	16	15.1	16.0	94.6
12	13	11.4	12.2	93.6
TOTAL	219	193.5	202.6	95.6

**ENROLLMENT****Fall, 1988**

Kindergarten	11		
Grade 1	13	Grade 7	18
Grade 2	14	Grade 8	15
Grade 3	17	Grade 9	17
Grade 4	13	Grade 10	22
Grade 5	15	Grade 11	17
Grade 6	15	Grade 12	17

**TUITION PUPILS & RATES****1988 - 1989**

PITTSBURG: RECEIVING DISTRICT  
(# of students as of 09/08/88)

Clarksville Kindergarten Student	1	200.00
Clarksville Elementary Students	25	2,855.00
Clarksville Secondary Students	17	4,071.00
Colebrook Secondary Student	1	4,071.00
Stewartstown Secondary Students	7	4,071.00

**TRANSPORTATION****1988 - 1989**

TRANSPORTER	RATE/DAY	NO PUPILS	MILES/DAY
Wheeler, Claude	\$177.00	54	68 (#1)
		38	78 (#2)
		16	76 (#3)

#1 Lakes

#2 Hall Stream

#3 Hill, Cheesefactory, &amp; Spooner

PITTSBURG SCHOOL LUNCH

1989 - 1990

Compared with Budget 88-89 and Expenditures 87-88

	87-88 Expenditures	88-89 Budget	89-90 Proposed Budget
Salaries	13,003.66	14,334.55	16,495.55
Emp. Benefits	1,022.72	1,517.79	1,752.54
Repair & Maint.	.00	500.00	300.00
Food & Supplies	19,378.32	20,105.00	21,000.00
Utilities - Gas	.00	.00	500.00
Equipment	64.01	500.00	655.00
Dues & Fees	20.00	200.00	200.00
	-----	-----	-----
	33,488.71	37,157.34	40,903.09

REVENUES

1987 - 1988

Student Sales	19,707.90
Senior Meals	3,108.00
State Reimbursement	1,130.00
Federal Reimbursement	8,760.00
District Approp.	1,000.00
	-----
	33,705.90

FUND EQUITY

July 1, 1987	5,087.40
July 1, 1988	4,485.88

Note: Total number of meals served 87-88

Students & Teachers	24,053
Senior Meals	1,480
	-----
Total	25,533
Average Per Day	142
Cost Per Plate	\$ 1.312

# BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1988

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1988			
January 25	Aneka Marie Grover	William A. Grover	Judith Ann Coutts
February 4	Cassandra Lee Wheeler	Dennis Donald Wheeler	Pamela Ann Clark
March 19	Kirk Philip Haley	Philip Edward Haley	Sharon Lee Boucher
April 12	Beth Marie Hebert	Mark Roger Hebert	Joy Ellen Earle
April 15	Emily Cayenne Amey	John Holman Amey	Nancee French
April 22	Monica Marie Merrill	Glen Peter Merrill	Wanda Jean Wright
May 7	Blaine Carl Frizzell	Bradley Alan Frizzell	Heidi Lynne Curtis
July 5	Jennifer Lynne Spencer	Diane Edward Spencer	Joanne Lorraine Horner
August 9	Alicia Jane Amey	Paul Roger Amey	Arcia Ann French
September 3	Jade Elizabeth Hann	Kelly Scott Hann	Lorraine Faith Ladd
September 15	Lindsey Lee Judd	Kevin Don Judd	Ruth Susan Lincoln
September 15	Lincoln Nathaniel Judd	Kevin Don Judd	Ruth Susan Lincoln
December 17	David William Provo Jr.	David William Provo Jr.	Barbara Anne Provo
December 25	Zacharie Roger Covill	Roger Gordon Covill	Deborah Marie Slack

# MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1988

Date of Marriage	Name and Surname of Groom and Bride	Place of Residence of Each
1988		
April 16	Paul Kingman Burrill Wanda June White	Pittsburg, N. H. Pittsburg, N. H.
June 24	Paul Jules Herman Linda Lee Cann	Pittsburg, N. H. Pittsburg, N. H.
July 17	Rick Paul Couture Riana Frost Carroll	Pittsburg, N. H. Pittsburg, N. H.
September 10	David Allen Placey Karen Lee Gray	Manchester, N. H. Pittsburg, N. H.
September 24	Clement E. Philbrook Millicent Anne Lomax	Pittsburg, N. H. Pittsburg, N. H.
September 29	Robert Kenneth Robbins Julie Anne Haley	Pittsburg, N. H. Pittsburg, N. H.
September 29	Roger Craig Howard Marcia Ann Mochrie	San Diego, California Ramona, California
October 8	Larry Edward Shields Norma Jean Dupuis	Pittsburg, N. H. Pittsburg, N. H.
October 8	Michael Leslie Bolduc Kathy Ann Bourassa	Pittsburg, N. H. Pittsburg, N. H.

# DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1988

Date of Death	Name	Place of Death
1987		
October 11	Claudia Wheeler	Quebec, Canada
1988		
March 20	Clair J. Lampman	Calebrook, N.H.
April 13	Laura Heline	Hanover, N.H.
April 24	Harold J. Lutz	Pittsburg, N.H.
August 8	Christie M. Johnson	Pittsburg, N.H.
September 1	Caroline Crawford	Calebrook, N.H.
October 29	Dayna H. Barry	Calebrook, N.H.
December 14	Monica Merrill	Calebrook, N.H.

## **NOTES**



